

Registration number 04948325

Abbotsbury Contractors Ltd
Abbreviated accounts
for the year ended 31 May 2013

THURSDAY



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16/01/2014
COMPANIES HOUSE

Williamsons
Chartered Certified Accountants
The Old School House
Matlock Road
Chesterfield

Abbotsbury Contractors Ltd

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Abbotsbury Contractors Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Abbotsbury Contractors Ltd
for the year ended 31 May 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbotsbury Contractors Ltd for the year ended 31 May 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

**Williamsons
Chartered Certified Accountants
The Old School House
Matlock Road
Walton
Chesterfield
S42 7LG**

13 November 2013

Abbotsbury Contractors Ltd

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		111,736		108,994
Current assets					
Stocks		5,000		5,000	
Debtors		449,632		415,992	
Cash at bank and in hand		39,440		17,753	
		<u>494,072</u>		<u>438,745</u>	
Creditors: amounts falling due within one year		<u>(150,061)</u>		<u>(217,603)</u>	
Net current assets			<u>344,011</u>		<u>221,142</u>
Total assets less current liabilities			455,747		330,136
Creditors: amounts falling due after more than one year			<u>(32,766)</u>		<u>(43,867)</u>
Net assets			<u>422,981</u>		<u>286,269</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>422,881</u>		<u>286,169</u>
Shareholders' funds			<u>422,981</u>		<u>286,269</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Abbotsbury Contractors Ltd

Abbreviated balance sheet (continued)

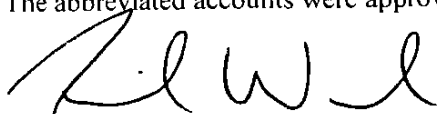
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

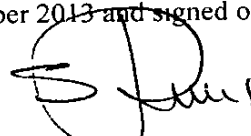
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 November 2013 and signed on its behalf by



David Wood
Director



Stephen Jones
Director

Registration number 04948325

The notes on pages 4 to 6 form an integral part of these financial statements.

Abbotsbury Contractors Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% on written down value
Fixtures, fittings and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Abbotsbury Contractors Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2012	202,265	
Additions	33,221	
Disposals	(17,748)	
At 31 May 2013	217,738	
Depreciation		
At 1 June 2012	93,269	
On disposals	(10,124)	
Charge for year	22,857	
At 31 May 2013	106,002	
Net book values		
At 31 May 2013	111,736	
At 31 May 2012	108,996	
<u>FAILED VALIDATION</u>		
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	

Abbotsbury Contractors Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year in year £
	2013 £	2012 £	
David Wood	<u>-</u>	<u>-</u>	<u>18,500</u>