ABBEY CONSTUCTION (UK) LTD

ACCOUNTS FOR PERIOD FROM 1 FEBRUARY 2013 TO 31 JANUARY 2014

INCORPORATION NUMBER	5012098
DIRECTORS	MR N GAUDEN
COMPANY SECRETARY	MR D RIGBY
REGISTERED OFFICE	46A CHURCH LANE SHERIFFHALES SHIFNAL SHROPSHIRE TF11 8RD
ACCOUNTANTS	ACCOUNTABILITY 46A CHURCH LANE SHERIFFHALES SHIFNAL SHROPSHIRE

DIRECTORS REPORT PERIOD ENDED 31 JANUARY 2014

The directors present herewith the annual report with the accounts of the company for the period ended 31 January 2014

PRINCIPAL ACTIVITY
The principal activity of the company during the period was in the purchase and developement of property.

DIRECTORS AND INTERESTS
The directors of the company and their beneficial interests in the companys issued share capital were as follows:

	Ordinary shares at #1 each
	JANUARY 2014
MR N GAUDEN	100

these accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed

Mr D RIGBY
Company Secretary

ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE SHAREHOLDERS OF ABBEY CONSTRUCTION (UK) LTD

In accordance with instructions received,we have prepared without carrying out an audit,the accounts set out on pages 3 to 6 for the period from 1 February 2013 to 31 January 2014

The accounts were prepared from accounting records of the company and information and explanations supplied to us as kept under the Companies Act 2006

The accounts have been prepared in accordance with the regulations and requirements for a small company due to the following conditions as specified in the 2006 Companies Act

a) Turnover is lower than #300000

b) Number of employees is less than 50

c) Balance Sheet total is less than #140000

Our review was limited to inquiries of the management procedures applied to financial information.

Since we have not carried out an audit,we do not express an audit opinion on the attached accounts

Mr D Rigby A.C.M.A.
Accountability
46a Church Lane
Sheriffhales
Shifnal
Shropshire
TF11 8RD

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 JANUARY 2014

	NOTE	
TURNOVER	1	176474
OPERATING EXPENSES	2	152730
OPERATING PROFIT		23744
PROFIT(LOSS) ON DISPOSAL OF ASSETS	3	0
PROFIT BEFORE INTEREST		23744
INTEREST PAYABLE		0
RENT RECEIVABLE		0
PROFIT BEFORE TAXATION		23744
LOSS BOUGHT FORWARD		3304
		20440
TAXATION ON PROFIT ON ORDINARY ACTIVITIES	4	4702
PROFIT AFTER TAXATION		15738
DIVIDENDS	5	0
RETAINED PROFIT CARRIED FORWARD		15738

There were no gains or losses arising other than shown in the profit and loss account.

ABBEY CONSTRUCTION (UK) LTD
BALANCE SHEET AS AT 31 JANUARY 2014

		2014
FIXED ASSETS		0
CURRENT ASSETS		
DEBTORS AND PREPAYMENTS	0	
CASH AND BANK BALANCES	39559	39559
LESS CURRENT LIABILITIES		
CREDITORS DUE WITHIN ONE YEAR	23721	23721
NET CURRENT ASSETS		15838
TOTAL ASSETS		15838
CREDITORS DUE AFTER ONE YEAR		0
NET ASSETS		15838
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		100
DIRECTORS LOANS		0
PROFIT AND LOSS ACCOUNT		15738
SHAREHOLDERS FUNDS		15838

EXEMPTION FROM AUDIT
The Directors confirm:
a) for the year ending 2014 the company was entitled to exemption from audit under section 477 of the companies act 2006

b) The members have not required the company to obtain an audit in accordance with section476 of companies act 2006.
c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

N GAUDEN DIRECTOR

ABBEY CONSTRUCTION (UK) LTD

NOTES TO THE ACCOUNTS

PERIOD 1 FEBRUARY 2013 TO 31 JANUARY 2014

1.ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

2.TURNOVER

	0

3.OPERATING PROFIT

This is stated after charging:

Staff wages and costs	0
Accounts and auditors fees	2550
Directors emoluments	0

4.DEBTORS

Trade debtors	0
VAT repayable	0
	0

5.CREDITORS

Trade creditors and accruals	19019
PAYE and social security payments	0
Corporation tax	4702
Directors current account	0
	23721

6.SHARE CAPITAL

	Authorized	Issued and fully paid
Ordinary shares at #1	1000	100