

**Registered Number 05116577**

**ABINGTON CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	250	450
Tangible assets	3	7,577	8,827
		<u>7,827</u>	<u>9,277</u>
<b>Current assets</b>			
Stocks		15,000	15,000
Debtors		-	7,915
Cash at bank and in hand		60,506	95,131
		<u>75,506</u>	<u>118,046</u>
<b>Creditors: amounts falling due within one year</b>		(78,173)	(103,685)
<b>Net current assets (liabilities)</b>		<u>(2,667)</u>	<u>14,361</u>
<b>Total assets less current liabilities</b>		<u>5,160</u>	<u>23,638</u>
<b>Provisions for liabilities</b>		(1,357)	(1,357)
<b>Total net assets (liabilities)</b>		<u>3,803</u>	<u>22,281</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,703	22,181
<b>Shareholders' funds</b>		<u>3,803</u>	<u>22,281</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 August 2013

And signed on their behalf by:

**R M L Duarte, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,000</u>
<b>Amortisation</b>	
At 1 April 2012	1,550
Charge for the year	200
On disposals	-
At 31 March 2013	<u>1,750</u>
<b>Net book values</b>	
At 31 March 2013	<u>250</u>
At 31 March 2012	<u>450</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	25,982
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>26,682</u>
<b>Depreciation</b>	

At 1 April 2012	17,155
Charge for the year	1,950
On disposals	-
At 31 March 2013	<u>19,105</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,577</u>
At 31 March 2012	<u>8,827</u>

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