

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Abington Construction Ltd

Contents of the Abbreviated Accounts
For the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR: R M L Duarte

REGISTERED OFFICE: F7A Lynch Lane Offices
Lynch Lane
Weymouth
Dorset
DT4 9DN

REGISTERED NUMBER: 05116577 (England and Wales)

ACCOUNTANTS: RWB Tax Consultants Limited
F7A Lynch Lane Offices
Lynch Lane
Weymouth
Dorset
DT4 9DN

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		25,180		29,843
Investment property	4		162,285		162,285
			187,465		192,128
CURRENT ASSETS					
Stocks		6,250		9,311	
Debtors		8,366		-	
Cash at bank		18,278		71,362	
		32,894		80,673	
CREDITORS					
Amounts falling due within one year		101,457		127,777	
NET CURRENT LIABILITIES			(68,563)		(47,104)
TOTAL ASSETS LESS CURRENT LIABILITIES			118,902		145,024
CREDITORS					
Amounts falling due after more than one year	5		(112,230)		(115,314)
PROVISIONS FOR LIABILITIES			(4,698)		(1,357)
NET ASSETS			1,974		28,353
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			1,874		28,253
SHAREHOLDERS' FUNDS			1,974		28,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abington Construction Ltd (Registered number: 05116577)

Abbreviated Balance Sheet - continued

31 March 2016

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

The financial statements were approved by the director on 1 October 2016 and were signed by:

R M L Duarte - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 10% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

Total
£

2,000

AMORTISATION

At 1 April 2015
and 31 March 2016

2,000

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

-
-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>61,054</u>
DEPRECIATION	
At 1 April 2015	31,211
Charge for year	<u>4,663</u>
At 31 March 2016	<u>35,874</u>
NET BOOK VALUE	
At 31 March 2016	<u>25,180</u>
At 31 March 2015	<u>29,843</u>

4. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>162,285</u>
NET BOOK VALUE	
At 31 March 2016	<u>162,285</u>
At 31 March 2015	<u>162,285</u>

5. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.16	31.3.15
	£	£
Repayable by instalments	<u>103,479</u>	<u>103,479</u>

6. **CALLED UP SHARE CAPITAL**

Alotted, issued and fully paid:			
Number:	Class:	Nominal	
		value:	
100	Ordinary	£1	
		31.3.16	31.3.15
		£	£
		<u>100</u>	<u>100</u>

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is R M L Duarte.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.