Registered Number 05261401

ABALTA CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2013

ABALTA CONSTRUCTION LIMITED **Registered Number 05261401**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,061	1,415
Investments		-	-
		1,061	1,415
Current assets			
Stocks		-	-
Debtors		4,985	11,180
Investments		-	-
Cash at bank and in hand		-	5,983
		4,985	17,163
Creditors: amounts falling due within one year		(4,305)	(7,924)
Net current assets (liabilities)		680	9,239
Total assets less current liabilities		1,741	10,654
Creditors: amounts falling due after more than one year		(8,950)	(10,950)
Provisions for liabilities		0	0
Total net assets (liabilities)		(7,209)	(296)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,211)	(298)
Shareholders' funds		(7,209)	(296)

- For the year ending 31 October 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 29 July 2014

And signed on their behalf by:
Declan Lynch, Director
Damian Osman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	11,919
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	11,919
Depreciation	
At 1 November 2012	10,504
Charge for the year	354
On disposals	-
At 31 October 2013	10,858
Net book values	
At 31 October 2013	1,061
At 31 October 2012	1,415

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