

Abacus Building & Surveying Limited
Abbreviated Unaudited Accounts
For The Year Ended 30th November 2012

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

FRIDAY



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COMPANIES HOUSE

Abacus Building & Surveying Limited (Registered number: 05636127)

**Contents of the Abbreviated Accounts
For The Year Ended 30th November 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

Abacus Building & Surveying Limited
Company Information
For The Year Ended 30th November 2012

DIRECTOR: D T Smith

SECRETARY: J J Phillips

REGISTERED OFFICE: 8 Hawkwood Road
Sible Hedingham
Essex
CO9 3JL

REGISTERED NUMBER: 05636127 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Abbreviated Balance Sheet
30th November 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,704	3,537
CURRENT ASSETS			
Debtors		328	264
Investments		13,416	12,966
Cash at bank		12,893	19,326
		<u>26,637</u>	<u>32,556</u>
CREDITORS			
Amounts falling due within one year		<u>26,977</u>	<u>26,875</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(340)</u>	<u>5,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,364</u></u>	<u><u>9,218</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,364</u>	<u>8,218</u>
SHAREHOLDERS' FUNDS		<u><u>2,364</u></u>	<u><u>9,218</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th November 2012

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 29th May 2013 and were signed by

x  x

D T Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th November 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance
Computer equipment - 20% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2011	
and 30th November 2012	16,781
DEPRECIATION	
At 1st December 2011	13,244
Charge for year	833
At 30th November 2012	14,077
NET BOOK VALUE	
At 30th November 2012	2,704
At 30th November 2011	3,537

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000