

Abacus Building & Surveying Limited
Abbreviated Unaudited Accounts
For The Year Ended 30th November 2013

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

WEDNESDAY



A38UYP42
A37 28/05/2014 #269
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Year Ended 30th November 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

Abacus Building & Surveying Limited
Company Information
For The Year Ended 30th November 2013

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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	12,120	2,704
CURRENT ASSETS			
Debtors		3,425	328
Investments		13,416	13,416
Cash at bank		11,251	12,893
		<u>28,092</u>	<u>26,637</u>
CREDITORS			
Amounts falling due within one year		<u>36,568</u>	<u>26,977</u>
NET CURRENT LIABILITIES		<u>(8,476)</u>	<u>(340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,644</u></u>	<u><u>2,364</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>2,644</u>	<u>1,364</u>
SHAREHOLDERS' FUNDS		<u><u>3,644</u></u>	<u><u>2,364</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 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 2013

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 20th May 2014 and were signed by:

+  +
D T Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th November 2013

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 2012	16,781
Additions	12,280
Disposals	(14,188)
	<hr/>
At 30th November 2013	14,873
	<hr/>
DEPRECIATION	
At 1st December 2012	14,077
Charge for year	1,325
Eliminated on disposal	(12,649)
	<hr/>
At 30th November 2013	2,753
	<hr/>
NET BOOK VALUE	
At 30th November 2013	12,120
	<hr/>
At 30th November 2012	2,704
	<hr/>

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th November 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>