

**Abacus Building & Surveying Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th November 2014**

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

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For The Year Ended 30th November 2014**

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**Abacus Building & Surveying Limited**  
**Company Information**  
**For The Year Ended 30th November 2014**

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**DIRECTOR:** D T Smith

**SECRETARY:** J J Phillips

**REGISTERED OFFICE:** 3 Spring Way  
Sible Hedingham  
Halstead  
Essex  
CO9 3SB

**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 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,454		12,120
<b>CURRENT ASSETS</b>					
Debtors		169		3,425	
Investments		14,875		13,416	
Cash at bank		5,087		11,251	
		<u>20,131</u>		<u>28,092</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,926</u>		<u>36,568</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,795)</u>		<u>(8,476)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,659</u>		<u>3,644</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			659		2,644
<b>SHAREHOLDERS' FUNDS</b>			<u>1,659</u>		<u>3,644</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 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)

**Abbreviated Balance Sheet - continued**  
**30th November 2014**

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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 14th April 2015 and were signed by:

D T Smith - Director

Notes to the Abbreviated Accounts  
For The Year Ended 30th November 2014

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 £
<b>COST</b>	
At 1st December 2013	14,873
Additions	485
At 30th November 2014	<u>15,358</u>
<b>DEPRECIATION</b>	
At 1st December 2013	2,753
Charge for year	3,151
At 30th November 2014	<u>5,904</u>
<b>NET BOOK VALUE</b>	
At 30th November 2014	<u>9,454</u>
At 30th November 2013	<u>12,120</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.