

**ABOVE GROUND CONSTRUCTION LIMITED**

**Company Registration Number:  
05783548 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **ABOVE GROUND CONSTRUCTION LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	Paul Barritt
<b>Company secretary:</b>	Mrs B M Barritt-Jones
<b>Registered office:</b>	9A Unity Street Chippenham Wiltshire SN14 0AR
<b>Company Registration Number:</b>	05783548 (England and Wales)

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# ABOVE GROUND CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	2,982	3,727
<b>Total fixed assets:</b>		<u>2,982</u>	<u>3,727</u>
<b>Current assets</b>			
Debtors:	3	4,657	1,672
Cash at bank and in hand:		23,672	17,338
<b>Total current assets:</b>		<u>28,329</u>	<u>19,010</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	6,474	4,115
<b>Net current assets (liabilities):</b>		<u>21,855</u>	<u>14,895</u>
<b>Total assets less current liabilities:</b>		<u>24,837</u>	<u>18,622</u>
<b>Total net assets (liabilities):</b>		<u><u>24,837</u></u>	<u><u>18,622</u></u>

The notes form part of these financial statements

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# ABOVE GROUND CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		24,737	18,522
<b>Total shareholders funds:</b>		<u>24,837</u>	<u>18,622</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 25 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Barritt  
Status: Director

The notes form part of these financial statements

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# **ABOVE GROUND CONSTRUCTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Tangible fixed assets depreciation policy**

Plant and Machinery 20% reducing balance Motor Vehicles 20% reducing balance Office Equipment 20% reducing balance

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# ABOVE GROUND CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2010:	20,302
Additions:	10,420
At 30th April 2011:	30,722
<b>Depreciation</b>	
At 01st May 2010:	16,575
Charge for year:	11,165
At 30th April 2011:	27,740
<b>Net book value</b>	
At 30th April 2011:	2,982
At 30th April 2010:	3,727

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# ABOVE GROUND CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 3. Debtors

	2011 £	2010 £
Trade debtors:	888	1,065
Other debtors:	3,769	-
Prepayments and accrued income:	-	607
<b>Total:</b>	<b><u>4,657</u></b>	<b><u>1,672</u></b>

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# ABOVE GROUND CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	349	805
Taxation and social security:	4,599	2,079
Accruals and deferred income:	274	215
Other creditors:	1,252	1,016
<b>Total:</b>	<b><u>6,474</u></b>	<b><u>4,115</u></b>

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# ABOVE GROUND CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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