Registered Number 05785465

Abbots Construction Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
19 Abbots Avenue
Hanham
Bristol
BS15 3PL

Reporting Accountants:
Perpetual Business & Tax Advisors

155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Abbots Construction Limited | **Registered Number 05785465**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,950		11,757
Investment property	3		153,486		153,486
			162,436		165,243
Current assets					
Debtors		12,254		13,662	
Cash at bank and in hand		14,609		9,155	
Total current assets		26,863		22,817	
Creditors: amounts falling due within one year	4	(85,727)		(72,836)	
Net current assets (liabilities)			(58,864)		(50,019)
Total assets less current liabilities			103,572		115,224
Creditors: amounts falling due after more than one year	4		(103,289)		(105,185)
Total net assets (liabilities)			283		10,039
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			281		10,037
Shareholders funds			283		10,039

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2012

And signed on their behalf by:
I Long, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2011	20,817
At 30 April 2012	20,817
Depreciation	
At 01 May 2011	9,060
Charge for year	2,807
At 30 April 2012	11,867
Net Book Value	
At 30 April 2012	8,950
At 30 April 2011	11,757

3 Investment Property

Cost Or Valuation	**£**
At 01 May 2011	153,486
At 30 April 2012	153,486
Net Book Value	
At 30 April 2012	153,486
At 30 April 2011	153,486

4 Creditors

	2012	2011
	£	£
Secured Debts	107,040	110,635

5 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2