

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Abbots Construction Limited

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COMPANIES HOUSE

Abbots Construction Limited

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for the Year Ended 30 April 2010

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Abbots Construction Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS

I Long
R Thomas

SECRETARY

R Thomas

REGISTERED OFFICE:

19 Abbots Avenue
Hanham
Bristol
BS15 3PL

REGISTERED NUMBER:

5785465

ACCOUNTANTS

Chartax Accounting & Taxation Limited
45 Charlton Road
Keynsham
NE Somerset
BS31 2JG

Abbots Construction Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		10,216		6,124
Investment property	3		153,486		153,486
			<u>163,702</u>		<u>159,610</u>
CURRENT ASSETS					
Debtors		20,974		42,681	
Cash at bank and in hand		<u>7,145</u>		<u>5,742</u>	
		28,119		48,423	
CREDITORS					
Amounts falling due within one year		<u>179,142</u>		<u>191,239</u>	
NET CURRENT LIABILITIES			(151,023)		(142,816)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,679</u>		<u>16,794</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>12,677</u>		<u>16,792</u>
SHAREHOLDERS' FUNDS			<u>12,679</u>		<u>16,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

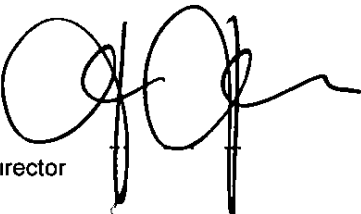
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on

28/9/10

and were signed on its behalf

by 

I Long - Director

The notes form part of these abbreviated accounts

Abbots Construction Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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

Tangible fixed assets

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

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 1 May 2009	11,669
Additions	6,916
At 30 April 2010	18,585
DEPRECIATION	
At 1 May 2009	5,544
Charge for year	2,825
At 30 April 2010	8,369
NET BOOK VALUE	
At 30 April 2010	10,216
At 30 April 2009	6,125

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 May 2009 and 30 April 2010	153,486
NET BOOK VALUE	
At 30 April 2010	153,486
At 30 April 2009	153,486

Abbots Construction Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

2 ordinary

Nominal
value
1

30 4 10
£
2

30 4 09
£
2

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr Long and Mr Thomas

Abbots Construction Limited

Report of the Accountants to the Directors of
Abbots Construction Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Chartax Accounting & Taxation Limited
45 Charlton Road
Keynsham
NE Somerset
BS31 2JG

Date 1/11/2010