

Abbreviated Accounts for the Year Ended 30 April 2014

for

Abbots Construction Ltd

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for the Year Ended 30 April 2014

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DIRECTORS:

I P Long
R J Thomas

SECRETARY:

R J Thomas

REGISTERED OFFICE:

19 Abbots Avenue
Hanham
Bristol
BS15 3PL

REGISTERED NUMBER:

05785465

ACCOUNTANTS:

Perpetual Business & Tax Advisors
155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Abbreviated Balance Sheet

30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		5,675		6,980
Investment property	3		<u>153,486</u>		<u>153,486</u>
			159,161		160,466
CURRENT ASSETS					
Debtors		27,564		14,060	
Cash at bank		<u>22,907</u>		<u>4,933</u>	
		50,471		18,993	
CREDITORS					
Amounts falling due within one year	4	<u>100,847</u>		<u>82,978</u>	
NET CURRENT LIABILITIES			<u>(50,376)</u>		<u>(63,985)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			108,785		96,481
CREDITORS					
Amounts falling due after more than one year	4		<u>95,619</u>		<u>99,538</u>
NET ASSETS/(LIABILITIES)			<u>13,166</u>		<u>(3,057)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>13,164</u>		<u>(3,059)</u>
SHAREHOLDERS' FUNDS			<u>13,166</u>		<u>(3,057)</u>

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

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

Abbots Construction Ltd (Registered number: 05785465)

Abbreviated Balance Sheet - continued
30 April 2014

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 2 September 2014 and were signed on its behalf by:

I P Long - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 2013	20,817
Additions	250
At 30 April 2014	<u>21,067</u>
DEPRECIATION	
At 1 May 2013	13,837
Charge for year	1,555
At 30 April 2014	<u>15,392</u>
NET BOOK VALUE	
At 30 April 2014	<u>5,675</u>
At 30 April 2013	<u>6,980</u>

3. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 May 2013 and 30 April 2014	<u>153,486</u>
NET BOOK VALUE	
At 30 April 2014	<u>153,486</u>
At 30 April 2013	<u>153,486</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014

4. **CREDITORS**

Creditors include an amount of £ 95,617 (30.4.13 - £ 99,538) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	1	<u>2</u>	<u>2</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.