

Abbots Building and Refurbishments Limited
Directors Report and Financial Statements
For the Year Ended 30th April 2008

Company No. 5791728 (England and Wales)



Abbots Building and Refurbishments Limited
Company Information

Directors **A Wood**

Secretary **J Scotter**

Company Number **5791728 (England and Wales)**

Registered Office **36 Gallows Hill**
Kings Langley
Herts
WD4 8LU

Abbots Building and Refurbishments Limited

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1
Abbots Building and Refurbishments Limited
Directors Report for the year ended 30th April 2008

The directors present their report and the financial statements for the year ended 30th April 2008.

Principal Activity.

The company's principal activity is that of Property Refurbishment and Building.

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

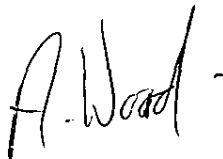
Ordinary Shares
2008

A Wood

1

This report has been prepared taking advantage of special exemptions Conferred by part 11 of schedule 8 to the Company's Act 1985, was Approved by the board on November 20th 2008.

A Wood

A handwritten signature in black ink, appearing to read 'A. Wood', with a horizontal line extending to the right.

2
Abbots Building and Refurbishments Limited
Profit and Loss Account for the
year ended 30th April 2008

	Notes	£
Sales	1, 2	77433
Cost of Sales		(51236)

Gross profit		26197
Interest Receivable		0

		26197
Administrative expenses		(23653)

Net profit		2544
Profit on ordinary activities	3	
before taxation		2544
Taxation on profit	4	(494)

Profit on ordinary activities after taxation		2050
Dividends		(6000)
Retained profit brought forward		10020

Retained profit carried forward		£ 6070

There were no recognised gains and losses for 2008 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

3
Abbots Building and Refurbishments Limited
Balance Sheet
as at the 30th April 2008

	Notes	£	2008	£
Fixed assets				5176
Tangible Assets	5			
Stock and work in progress		2045		
Cash at bank and in hand		5786		

		7831		
Creditors	6	(6936)		

Net current assets (liabilities)				895

Net assets			£	6071

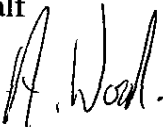
Capital and reserves				
Called up share capital	7			1
Profit and loss account				6070
Shareholders funds				-----
-all equity	8		£	6071

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Company's Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Company's Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the 30th April 2008. In accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements, of the exemptions available under part 1 of schedule 8 to the Company's Act 1985 on the grounds that the company qualified as a small company.

The financial statements were approved by the board on November 20th 2008 and signed on its behalf

A Wood
Director



The notes on pages 4-6 form part of these financial statements.

Abbots Building and Refurbishments Limited
Notes to the financial statements for the
year ended 30th April 2008

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Motor vehicles	25% reducing balance
Fixtures and fittings	25% reducing balance

2. Turnover

In the year ended 30th April 2008 100% of the company's turnover was to markets within the United Kingdom

3. Operating Profit

The operating profit is stated after charging

	2008
	£
Depreciation of tangible fixed assets owned by the company	1726
Directors emoluments	10163

Abbots Building and Refurbishments Limited
Notes to the financial statements for the
year ended 30th April 2008

4. Taxation	
UK current year taxation	
UK corporation tax	£ 494

5. Tangible fixed assets	
Cost	
As at 01-05-2007	8330
Additions	654
Disposals	0

As at 30-04-2008	£ 8984

Depreciation	
As at 01-05-2007	2082
Disposals depreciation	0
Charge for the year	1726

As at 30-04-2008	£ 3808

Net book values	£ 5176

6. Creditors amounts falling due within one year	
Corporation tax	494
Trade creditors	973
Other taxes and social security costs	3420
Directors loan account	1449
Accruals	600

	£ 6936

7. Called up Share Capital 2008	
Authorized	
Ordinary shares of £1 each	100
Allotted called up and fully paid ordinary shares of £1 each	£ 1

6
Abbots Building and Refurbishments Limited
Notes to the financial statements for the
year ended 30th April 2008

8. Movement on shareholders funds	2008 £
Profit for the year	2050
Dividends	(6000)
Share capital subscribed during the year	0
Opening shareholders funds	10021
Closing shareholders funds	----- £ 6071 -----

Abbots Building and Refurbishments Limited
Trading and profit and loss account for the
year ended 30th April 2008

		£
Work done		77433
Interest receivable		0

		77433
Opening stock and work in progress	3228	
Materials	46186	
Subcontracted services	560	
Equipment hire	3307	
Closing stock and work in progress	(2045)	

		(51236)

Gross Profit		26197
Less expenses:		
Wages	4680	
Motor expenses	1646	
Office rent	1200	
Telephone and fax	177	
Mobile telephone	862	
Computer and internet services	206	
Advertising and promotion	240	
Printing, postage and stationery	116	
Insurance	937	
Bank charges and interest	639	
Directors remuneration	10163	
Accountancy	1031	
Depreciation	1726	
Sundry expenses	30	

		(23653)

NET PROFIT FOR THE YEAR		£ 2544
