

# **ABBOTT CIVIL ENGINEERING LTD**

**Company Registration Number:  
06153231 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **ABBOTT CIVIL ENGINEERING LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Matthew William Abbott
<b>Company secretary:</b>	William Paul Abbott
<b>Registered office:</b>	16 Barford Grove Lostock Bolton Lancashire BL6 4NQ GBR
<b>Company Registration Number:</b>	06153231 (England and Wales)

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# ABBOTT CIVIL ENGINEERING LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	5,500	5,500
<b>Total fixed assets:</b>		<u>5,500</u>	<u>5,500</u>
<b>Current assets</b>			
Cash at bank and in hand:		8,743	9,365
<b>Total current assets:</b>		<u>8,743</u>	<u>9,365</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,638	5,065
<b>Net current assets (liabilities):</b>		<u>7,105</u>	<u>4,300</u>
<b>Total assets less current liabilities:</b>		12,605	9,800
Creditors: amounts falling due after more than one year:		11,483	17,167
<b>Total net assets (liabilities):</b>		<u><u>1,122</u></u>	<u><u>( 7,367 )</u></u>

The notes form part of these financial statements

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# ABBOTT CIVIL ENGINEERING LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,121	( 7,368 )
<b>Total shareholders funds:</b>		<u>1,122</u>	<u>( 7,367 )</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew William Abbott  
Status: Director

The notes form part of these financial statements

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# **ABBOTT CIVIL ENGINEERING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

#### **Turnover policy**

Turnover is the total of all work undertaken, this having been invoiced and paid.

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

Tangible fixed assets have not been depreciated

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# ABBOTT CIVIL ENGINEERING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,500
At 31st March 2013:	5,500
Net book value	
At 31st March 2013:	5,500
At 31st March 2012:	5,500

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# ABBOTT CIVIL ENGINEERING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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