

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2016

for

Abbott Civil Engineering Ltd

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for the Year Ended 5 April 2016

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Abbott Civil Engineering Ltd

Company Information
for the Year Ended 5 April 2016

DIRECTORS:

Greg Paul Abbott
Mr Matthew William Abbott

REGISTERED OFFICE:

16 Bardord Grove
Lostock
Bolton
BL6 4NQ

REGISTERED NUMBER:

06153231 (England and Wales)

ACCOUNTANTS:

Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Abbreviated Balance Sheet
5 April 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,824
CURRENT ASSETS		
Debtors		11,319
Cash at bank		<u>2,704</u>
		14,023
CREDITORS		
Amounts falling due within one year		<u>(18,766)</u>
NET CURRENT LIABILITIES		<u>(4,743)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>71</u>
SHAREHOLDERS' FUNDS		<u>81</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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)

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 27 October 2016 and were signed on its behalf by:

Greg Paul Abbott - Director

Mr Matthew William Abbott - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2015	
and 5 April 2016	<u>6,030</u>
DEPRECIATION	
Charge for year	<u>1,206</u>
At 5 April 2016	<u>1,206</u>
NET BOOK VALUE	
At 5 April 2016	<u>4,824</u>
At 5 April 2015	<u>6,030</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u>10</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.