

Registered Number 06153231

ABBOTT CIVIL ENGINEERING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	6,030	5,500
		<u>6,030</u>	<u>5,500</u>
Current assets			
Debtors	3	1,809	-
Cash at bank and in hand		10,937	8,743
		<u>12,746</u>	<u>8,743</u>
Creditors: amounts falling due within one year		(2,215)	(1,638)
Net current assets (liabilities)		<u>10,531</u>	<u>7,105</u>
Total assets less current liabilities		<u>16,562</u>	<u>12,606</u>
Creditors: amounts falling due after more than one year		(9,047)	(11,484)
Total net assets (liabilities)		<u><u>7,515</u></u>	<u><u>1,122</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,514	1,121
Shareholders' funds		<u><u>7,515</u></u>	<u><u>1,122</u></u>

- For the year ending 31 March 2014 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.

Approved by the Board on 30 November 2014

And signed on their behalf by:

Matthew Abbott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 April 2008.

Turnover policy

turnover is the total of all work undertaken, all of this having been invoiced & paid

Tangible assets depreciation policy

Tangible fixed assets have not been depreciated

Other accounting policies

none

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,500
Additions	530
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>6,030</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>6,030</u>
At 31 March 2013	<u>5,500</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

This represents CIS tax deducted by contractors

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the Companies Act 2006.