Registered Number 06197626

ABBOTTS GUTTERING LIMITED

Abbreviated Accounts

31 March 2011

ABBOTTS GUTTERING LIMITED **Registered Number 06197626**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		9,000
Tangible	3		8,531		10,663
Total fixed assets			17,531		19,663
Current assets					
Cash at bank and in hand		4,166		6,347	
Total current assets		4,166		6,347	
Creditors: amounts falling due within one year		(4,156)		(2,135)	
Net current assets			10		4,212
Total assets less current liabilities			17,541		23,875
Creditors: amounts falling due after one year			(9,035)		(13,969)
Total net Assets (liabilities)			8,506		9,906
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,406		9,806
Shareholders funds			8,506		9,906

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
R T Abbott, Director

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 1068 of the Companies Act 2006.

ABBOTTS GUTTERING LIMITED **Registered Number 06197626**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The directors have taken advantage of the dispensation given under Financial Reporting Standard 1 not to present a cashflow statement as the Company is a small company as defined by the Companies Act 2006.

Turnover

Turnover is invoiced sales less returns exclusive of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	9,000
At 31 March 2011	9,000
Net Book Value	
At 31 March 2010	9,000
At 31 March 2011	9,000

3 Tangible fixed assets

Cost	£
At 31 March 2010	17,865
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	17,865
Depreciation	
At 31 March 2010	7,202
Charge for year	2,132
on disposals	
At 31 March 2011	9,334
Net Book Value	
At 31 March 2010	10,663
At 31 March 2011	8,531

The principal activity of the Company during the year was roof and guttering maintenance.

4 **Transactions with directors**

The Directors of the Company and their beneficial interest in the share capital of the Company as follows: R T Abbott - 100 shares.