Registered number 06314614

Abeey Construction Limited

Abbreviated Accounts

31 March 2011

ADOSSKHM

A60 23/12/2011 COMPANIES HOUSE #152

Abeey Construction Limited

Registered number:
Abbreviated Balance Sheet

06314614

as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets Tangible assets	2		885		1,008
Current assets Cash at bank and in hand		15,428		34,597	
Creditors: amounts falling d within one year	ue	(8,914)		(7,746)	
Net current assets			6,514		26,851
Net assets		-	7,399		27,859
Capital and reserves Called up share capital	3		100		100
Profit and loss account			7,299		27,759
Shareholders' funds		-	7,399	_	27,859

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Abebe Teka

Director

Approved by the board on 1 November 2011

Abèey Construction Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

	Plant and machinery	25% reducing balance				
2	Tangible fixed assets	£				
	Cost At 1 April 2010 Additions At 31 March 2011			1,658 148 1,806		
	Depreciation At 1 April 2010 Charge for the year At 31 March 2011			650 271 921		
	Net book value At 31 March 2011 At 31 March 2010			885 1,008		
3	Share capital	Nominal value	2011 Number	2011 £	2010 £	
	Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100	