Registered number 06314614

Abeey Construction Limited

Abbreviated Accounts

31 March 2012

WEDNESDAY



A29

05/12/2012 COMPANIES HOUSE *‡*3

Abeey Construction Limited Registered number:

06314614

Abbreviated Balance Sheet as at 31 March 2012

Fixed assets 2 663 885 Current assets 1,684 - - Debtors 1,684 - - Cash at bank and in hand 4,675 15,428 Creditors: amounts falling due within one year (4,149) (8,914) Net current assets 2,210 6,514 Net assets 2,873 7,399 Capital and reserves Called up share capital 3 100 100 Profit and loss account 2,773 7,299		Notes		2012		2011
Current assets 1,684 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Fixed accete			£		£
Debtors 1,684 - Cash at bank and in hand 4,675 15,428 6,359 15,428 Creditors: amounts falling due within one year (4,149) (8,914) Net current assets 2,210 6,514 Net assets 2,873 7,399 Capital and reserves 2,873 100 100 Profit and loss account 2,773 7,299		2		663		885
Debtors 1,684 - Cash at bank and in hand 4,675 15,428 6,359 15,428 Creditors: amounts falling due within one year (4,149) (8,914) Net current assets 2,210 6,514 Net assets 2,873 7,399 Capital and reserves 2,873 100 100 Profit and loss account 2,773 7,299	Current assets					
Cash at bank and in hand 4,675			1,684		_	
Creditors: amounts falling due within one year (4,149) (8,914)	Cash at bank and in hand		•		15,428	
within one year (4,149) (8,914) Net current assets 2,210 6,514 Net assets 2,873 7,399 Capital and reserves 2,873 100 100 Called up share capital 3 100 100 7,299 Profit and loss account 2,773 7,299			6,359	•		
Net current assets2,2106,514Net assets2,8737,399Capital and reserves Called up share capital Profit and loss account3100100Profit and loss account2,7737,299	Creditors: amounts falling	due				
Net assets 2,873 7,399 Capital and reserves Called up share capital 3 100 100 Profit and loss account 2,773 7,299	within one year		(4,149)		(8,914)	
Capital and reserves Called up share capital 3 100 100 Profit and loss account 2,773 7,299	Net current assets	_		2,210	 	6,514
Called up share capital 3 100 100 Profit and loss account 2,773 7,299	Net assets			2,873		7,399
Called up share capital 3 100 100 Profit and loss account 2,773 7,299	Capital and reserves					
		3		100		100
Shareholders' funds 2.873 7.399						7,299
	Shareholders' funds			2,873	_	7,399

The directors are 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 directors acknowledge their 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

Mr Abebe Teka

Director

Approved by the board on 16 November 2012

Abeey Construction Limited Notes to the Abbreviated Accounts for the year ended 31 March 2012

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
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2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			1,806	
	At 31 March 2012			1,806	
	Depreciation				
	At 1 April 2011			921	
	Charge for the year			222	
	At 31 March 2012			1,143	
	Net book value				
	At 31 March 2012			663	
	At 31 March 2011			885	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid			_	~
	Ordinary shares	£1 each	_	100	100