Registered number 6314614

Abeey Construction Ltd
Abbreviated Accounts
31 March 2010

THURSDAY



23/12/2010 COMPANIES HOUSE 64

Abeey Construction Ltd. Abbreviated Balance Sheet as at 31 March 2010

	Notes	201	0 £	2009 £
Fixed assets Tangible assets	2	1,00		1,021
Current assets Cash at bank and in hand		34,597	32,766	
Creditors amounts falling di within one year	ne	(7,746)	(9,874)	
Net current assets	-	26,85	1	22,892
Net assets		27,85	9	23,913
Capital and reserves				
Called up share capital	3	10	0	100
Profit and loss account		27,75	9	23,813
Shareholders' funds		27,85	9	23,913

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 and that 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 6 December 2010

Abeey Construction Ltd. **Notes to the Abbreviated Accounts** for the year ended 31 March 2010

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 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

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			1,388	
	Additions			270	
	At 31 March 2010			1,658	
	Depreciation				
	At 1 April 2009			367	
	Charge for the year			283	
	At 31 March 2010			650	
	Net book value				
	At 31 March 2010			1,008	
	At 31 March 2009			1,021	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100