

Registered number
06314614

Abeey Construction Limited

Abbreviated Accounts

31 March 2014

Abeey Construction Limited**Registered number:** 06314614**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,595	1,305
Current assets			
Debtors		1,495	1,013
Cash at bank and in hand		8,687	1,098
		<u>10,182</u>	<u>2,111</u>
Creditors: amounts falling due within one year		<u>(11,314)</u>	<u>(2,869)</u>
Net current liabilities		(1,132)	(758)
Net assets		<u>463</u>	<u>547</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		363	447
Shareholders' funds		<u>463</u>	<u>547</u>

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.

The 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 15 December 2014

Abeey Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 January 2015).

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 2013	2,666
Additions	<u>773</u>
At 31 March 2014	3,439

Depreciation

At 1 April 2013	1,361
Charge for the year	483
At 31 March 2014	<u>1,844</u>

Net book value

At 31 March 2014	1,595
At 31 March 2013	<u>1,305</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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