

**REGISTERED NUMBER: 06414726 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
ABBOTTS BUILDING & PAVING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ABBOTTS BUILDING & PAVING LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 October 2012**

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**DIRECTOR:**

L Roberts

**SECRETARY:**

Mrs N Roberts

**REGISTERED OFFICE:**

2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**REGISTERED NUMBER:**

06414726 (England and Wales)

**ACCOUNTANTS:**

McLintocks Partnership Limited  
Chartered Accountants  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**ABBREVIATED BALANCE SHEET**

**31 October 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,894		20,062
Tangible assets	3		<u>7,419</u>		<u>8,743</u>
			24,313		28,805
<b>CURRENT ASSETS</b>					
Debtors		16,205		15,693	
Cash at bank		<u>16,110</u>		<u>7,232</u>	
		32,315		22,925	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,787</u>		<u>41,269</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,472)</u>		<u>(18,344)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,841</u>		<u>10,461</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,741</u>		<u>10,361</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,841</u>		<u>10,461</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**

**31 October 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2013 and were signed by:

L Roberts - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2012**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>31,674</u>
<b>AMORTISATION</b>	
At 1 November 2011	11,612
Amortisation for year	<u>3,168</u>
At 31 October 2012	<u>14,780</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>16,894</u>
At 31 October 2011	<u>20,062</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 October 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011	16,866
Additions	<u>1,149</u>
At 31 October 2012	<u>18,015</u>
<b>DEPRECIATION</b>	
At 1 November 2011	8,123
Charge for year	<u>2,473</u>
At 31 October 2012	<u>10,596</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>7,419</u>
At 31 October 2011	<u>8,743</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.