

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ABBOTTS BUILDING & PAVING LIMITED



ABBOTTS BUILDING & PAVING LIMITED

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for the Year Ended 31 October 2010

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ABBOTTS BUILDING & PAVING LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2010

DIRECTORS:

L Roberts
K I Roberts

SECRETARY:

Mrs N Roberts

REGISTERED OFFICE:

2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

REGISTERED NUMBER:

06414726

ACCOUNTANTS:

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

ABBOTTS BUILDING & PAVING LIMITED**ABBREVIATED BALANCE SHEET**
31 October 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		23,229		26,396
Tangible assets	3		13,238		5,799
			<u>36,467</u>		<u>32,195</u>
CURRENT ASSETS					
Debtors		29,671		13,313	
Cash at bank		<u>31,728</u>		<u>2,600</u>	
		61,399		15,913	
CREDITORS					
Amounts falling due within one year		<u>72,973</u>		<u>41,123</u>	
NET CURRENT LIABILITIES			<u>(11,574)</u>		<u>(25,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,893</u>		<u>6,985</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>24,793</u>		<u>6,885</u>
SHAREHOLDERS' FUNDS			<u>24,893</u>		<u>6,985</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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

The notes form part of these abbreviated accounts

ABBOTTS BUILDING & PAVING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 October 2010

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 Board of Directors on 10 May 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'L Roberts', written over the text 'signed on its behalf by'.

L Roberts - Director

The notes form part of these abbreviated accounts

ABBOTTS BUILDING & PAVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2010

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 £
COST	
At 1 November 2009 and 31 October 2010	31,674
AMORTISATION	
At 1 November 2009	5,278
Charge for year	3,167
At 31 October 2010	8,445
NET BOOK VALUE	
At 31 October 2010	23,229
At 31 October 2009	26,396

ABBOTTS BUILDING & PAVING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2010****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2009	9,185
Additions	11,850
At 31 October 2010	<u>21,035</u>
DEPRECIATION	
At 1 November 2009	3,385
Charge for year	4,412
At 31 October 2010	<u>7,797</u>
NET BOOK VALUE	
At 31 October 2010	<u>13,238</u>
At 31 October 2009	<u>5,800</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>