

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
ABBEYMEAD BUILDING LIMITED



ABBEYMEAD BUILDING LIMITED

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for the Year Ended 30 November 2010

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ABBEYMEAD BUILDING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2010

DIRECTORS

R J McCarthy
Mrs V J McCarthy

SECRETARY:

V Mccarthy

REGISTERED OFFICE:

C/O Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

REGISTERED NUMBER

6434866 (England and Wales)

ACCOUNTANTS:

Braham Noble Denhom & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

ABBEYMEAD BUILDING LIMITED

ABBREVIATED BALANCE SHEET

30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	7,584	421
CURRENT ASSETS			
Stocks		35,440	108,947
Debtors		218,526	75,537
Cash at bank and in hand		87,288	7,695
		<u>341,254</u>	<u>192,179</u>
CREDITORS			
Amounts falling due within one year		<u>257,391</u>	<u>166,385</u>
NET CURRENT ASSETS		<u>83,863</u>	<u>25,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,447</u>	<u>26,215</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>90,447</u>	<u>25,215</u>
SHAREHOLDERS' FUNDS		<u>91,447</u>	<u>26,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 23 June 2011 and were signed on its behalf by



R J McCarthy - Director



Mrs V J McCarthy - Director

The notes form part of these abbreviated accounts

ABBEYMEAD BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 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)

Turnover

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

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 - 33 3% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	907
Additions	11,282
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At 30 November 2010	12,189
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DEPRECIATION	
At 1 December 2009	486
Charge for year	4,119
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At 30 November 2010	4,605
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NET BOOK VALUE	
At 30 November 2010	7,584
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At 30 November 2009	421
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1,000	Ordinary share	£1	1,000	1,000
			<hr/>	<hr/>