Registered Number 06541412

ABBOTT DAMP PROOFING LIMITED

Abbreviated Accounts

31 March 2011

ABBOTT DAMP PROOFING LIMITED | Registered Number 06541412

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		19,041		22,967
Total fixed assets			19,041		22,967
Current assets					
Stocks		3,750		3,500	
Debtors		40,121		44,529	
Cash at bank and in hand		2,854		1,000	
Total current assets		46,725		49,029	
Creditors: amounts falling due within one year		(31,041)		(36,537)	
Net current assets			15,684		12,492
Total assets less current liabilities			34,725		35,459
Total net Assets (liabilities)			34,725		35,459
Capital and reserves					
Called up share capital			100		100
Profit and loss account			34,625		35,359
Shareholders funds			34,725		35,459

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
W D Prince, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	33,958
additions	1,320
disposals	0
revaluations	
transfers	
At 31 March 2011	35,278
Depreciation	
At 31 March 2010	10,991
Charge for year	5,246
on disposals	
At 31 March 2011	16,237
Net Book Value	
At 31 March 2010	22,967
At 31 March 2011	19,041