

Registered Number 06560511

A.B.C. Structures Ltd.

Abbreviated Accounts

31 March 2011

A.B.C. Structures Ltd.

Registered Number 06560511

Company Information

Registered Office:

1 Hawthorn Way
Portslade
Brighton
East Sussex
BN41 2HR

Reporting Accountants:

Regis Business Services Ltd.

33 Copperfields Close
Houghton Regis
Bedfordshire
LU5 5TE

A.B.C. Structures Ltd.

Registered Number 06560511

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	0	12,000
Tangible	3	52,750	30,855
		<u>52,750</u>	<u>42,855</u>
Current assets			
Debtors		51,098	19,511
Cash at bank and in hand		7,932	4,260
Total current assets		<u>59,030</u>	<u>23,771</u>
Creditors: amounts falling due within one year		(63,479)	(41,757)
Net current assets (liabilities)		(4,449)	(17,986)
Total assets less current liabilities		<u>48,301</u>	<u>24,869</u>
Total net assets (liabilities)		<u>48,301</u>	<u>24,869</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		48,299	24,867
Shareholders funds		<u>48,301</u>	<u>24,869</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 December 2011

And signed on their behalf by:

Mrs J A Coleman, 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**

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 the invoiced value of services provided, net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>36,000</u>
At 31 March 2011	<u>36,000</u>

Amortisation

At 01 April 2010	24,000
Charge for year	<u>12,000</u>
At 31 March 2011	<u>36,000</u>

Net Book Value

At 31 March 2011	0
At 31 March 2010	<u>12,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	52,152
Additions	<u>39,479</u>
At 31 March 2011	<u>91,631</u>

Depreciation

At 01 April 2010		21,297
Charge for year	-	<u>17,584</u>
At 31 March 2011	-	<u>38,881</u>

Net Book Value

At 31 March 2011		52,750
At 31 March 2010	-	<u>30,855</u>

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2