

Registered Number 06560511

A.B.C. Structures Ltd.

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	12,000	23,000
Tangible	3	30,855	32,637
		<u>42,855</u>	<u>55,637</u>
Current assets			
Debtors		19,511	23,434
Cash at bank and in hand		4,260	5,943
Total current assets		<u>23,771</u>	<u>29,377</u>
Creditors: amounts falling due within one year		(41,757)	(54,700)
Net current assets (liabilities)		(17,986)	(25,323)
Total assets less current liabilities		<u>24,869</u>	<u>30,314</u>
Total net assets (liabilities)		<u>24,869</u>	<u>30,314</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,867	30,312
Shareholders funds		<u>24,869</u>	<u>30,314</u>

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- a. For the year ending 31 March 2010 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 23 December 2010

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 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 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
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 May 2009	36,000
At 31 March 2010	<u>36,000</u>

Amortisation	
At 01 May 2009	13,000
Charge for year	<u>11,000</u>
At 31 March 2010	<u>24,000</u>

Net Book Value	
At 31 March 2010	12,000
At 30 April 2009	<u>23,000</u>

3 Tangible fixed assets

Cost		Total £
At 01 May 2009		44,761
Additions	-	<u>7,391</u>
At 31 March 2010	-	<u>52,152</u>
Depreciation		
At 01 May 2009		12,124

Charge for year	-	<u>9,173</u>
At 31 March 2010	-	<u>21,297</u>
Net Book Value		
At 31 March 2010		30,855
At 30 April 2009	-	<u>32,637</u>