

REGISTERED NUMBER: 06560511 (England and Wales)

**ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**A.B.C. STRUCTURES LTD**

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**FOR THE YEAR ENDED 31 March 2017**

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**A.B.C. STRUCTURES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2017**

**DIRECTORS:**

D R Coleman  
Mrs J A Coleman

**REGISTERED OFFICE:**

1 Hawthorn Way  
Portslade  
Brighton  
East Sussex  
BN41 2HR

**REGISTERED NUMBER:**

06560511 (England and Wales)

**ACCOUNTANTS:**

Vincent Accountancy & Taxation Services Ltd.  
14 The Cloisters  
Littlehampton  
West Sussex  
BN17 5ST

**A.B.C. STRUCTURES LTD (REGISTERED NUMBER: 06560511)****ABRIDGED STATEMENT OF FINANCIAL POSITION****31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>109,713</u>		<u>146,284</u>
			<b>109,713</b>		<b>146,284</b>
<b>CURRENT ASSETS</b>					
Debtors		76,135		47,674	
Cash at bank		<u>25</u>		<u>19</u>	
		<b>76,160</b>		<b>47,693</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>91,649</u>		<u>68,639</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(15,489)</b>		<b>(20,946)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>94,224</b>		<b>125,338</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<u>53,711</u>		<u>69,563</u>
<b>NET ASSETS</b>			<b>40,513</b>		<b>55,775</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>40,511</u>		<u>55,773</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>40,513</b>		<b>55,775</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

The notes form part of these financial statements

**ABRIDGED STATEMENT OF FINANCIAL POSITION - continued**

**31 March 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 December 2017 and were signed on its behalf by:

D R Coleman - Director

Mrs J A Coleman - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 March 2017**

**1. STATUTORY INFORMATION**

A.B.C. Structures Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Website are being amortised evenly over their estimated useful life of nil years.

**Intangible fixed assets**

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Website - 25% on cost

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Office equipment - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 44 (2016 - 21) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 March 2017**

4. **INTANGIBLE FIXED ASSETS**

	<b>Totals</b> <b>£</b>
<b>COST</b>	
At 1 April 2016 and 31 March 2017	<u>39,965</u>
<b>AMORTISATION</b>	
At 1 April 2016 and 31 March 2017	<u>39,965</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>-</u>
At 31 March 2016	<u>-</u>

5. **TANGIBLE FIXED ASSETS**

	<b>Totals</b> <b>£</b>
<b>COST</b>	
At 1 April 2016 and 31 March 2017	<u>319,695</u>
<b>DEPRECIATION</b>	
At 1 April 2016	173,411
Charge for year	<u>36,571</u>
At 31 March 2017	<u>209,982</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>109,713</u>
At 31 March 2016	<u>146,284</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	<b>Totals</b> <b>£</b>
<b>COST</b>	
At 1 April 2016 and 31 March 2017	<u>46,945</u>
<b>DEPRECIATION</b>	
At 1 April 2016	11,736
Charge for year	<u>8,802</u>
At 31 March 2017	<u>20,538</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>26,407</u>
At 31 March 2016	<u>35,209</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 March 2017**

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS**

	<b>31.3.17</b>	31.3.16
	<b>£</b>	<b>£</b>
Repayable by instalments		
Hire purchase	<u><b>14,102</b></u>	<u><b>17,703</b></u>

**7. RELATED PARTY DISCLOSURES**

During the year the company purchased services in the amount of £79,606 (2016 - £81,081) from Seaholme Marquees Ltd., a company in which D R and Mrs J A Coleman, together with their associates, are directors and own 100% of the issued ordinary share capital. The amount outstanding at the balance sheet date was £Nil (2016 - £7,680).

During the year the company sold services in the amount of £1,318 (2016 - £7,071) to Seaholme Marquees Ltd., a company in which D R and Mrs J A Coleman, together with their associates, are directors and own 100% of the issued ordinary share capital. The amount outstanding at the balance sheet date was £Nil (2016 - £6,480).

During the year the company paid expenses on behalf of and transferred funds to Seaholme Marquees Ltd., a company in which D R and Mrs J A Coleman, together with their associates, are directors and own 100% of the issued ordinary share capital. The amount outstanding at the balance sheet date was £40,811 (2016 £27,370).

All transactions were carried out under normal commercial trading terms.



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 1072 of the Companies Act 2006.