

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A.B.C. STRUCTURES LTD

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FOR THE YEAR ENDED 31 March 2015

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A.B.C. STRUCTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2015

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:

Regis Business Services Ltd.
33 Copperfields Close
Houghton Regis
Bedfordshire
LU5 5TE

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		479		1,471
Tangible assets	3		<u>60,383</u>		<u>60,624</u>
			<u>60,862</u>		<u>62,095</u>
CURRENT ASSETS					
Debtors		13,469		15,142	
Cash at bank		<u>3,956</u>		<u>6,814</u>	
		17,425		21,956	
CREDITORS					
Amounts falling due within one year		<u>55,383</u>		<u>33,737</u>	
NET CURRENT LIABILITIES			<u>(37,958)</u>		<u>(11,781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,904</u>		<u>50,314</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>22,902</u>		<u>50,312</u>
SHAREHOLDERS' FUNDS			<u>22,904</u>		<u>50,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 21 December 2015 and were signed on its behalf by:

D R Coleman - Director

Mrs J A Coleman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2015

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.

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.

Plant and equipment - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Office equipment - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>39,965</u>
AMORTISATION	
At 1 April 2014	38,494
Amortisation for year	<u>992</u>
At 31 March 2015	<u>39,486</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>479</u></u>
At 31 March 2014	<u><u>1,471</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	166,282
Additions	21,350
Disposals	<u>(2,600)</u>
At 31 March 2015	<u>185,032</u>
DEPRECIATION	
At 1 April 2014	105,658
Charge for year	20,129
Eliminated on disposal	<u>(1,138)</u>
At 31 March 2015	<u>124,649</u>
NET BOOK VALUE	
At 31 March 2015	<u>60,383</u>
At 31 March 2014	<u>60,624</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.