Registered Number 06601490

ABBEY MILL CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2011

ABBEY MILL CONSTRUCTION LIMITED **Registered Number 06601490**

Balance Sheet as at 31 May 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		9,929		13,156
Total fixed assets			9,929		13,156
Current assets					
Debtors		141,512		101,948	
Cash at bank and in hand		86,069		37,696	
Total current assets		227,581		139,644	
Creditors: amounts falling due within one year		(136,339)		(138,668)	
Net current assets			91,242		976
Total assets less current liabilities			101,171		14,132
Total net Assets (liabilities)			101,171		14,132
Capital and reserves					
Called up share capital			2		2
Profit and loss account			101,169		14,130
Shareholders funds			101,171		14,132

a. For the year ending 31 May 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 31 October 2011

And signed on their behalf by:
Gillian Jones, Director
Kevin Jones, 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 May 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 January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	18,593
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	18,593
Depreciation	
At 31 May 2010	5,437
Charge for year	3,227
on disposals	
At 31 May 2011	8,664
Net Book Value	
At 31 May 2010	13,156
At 31 May 2011	9,929