

Registered Number 06601490

ABBEY MILL CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2010

ABBEY MILL CONSTRUCTION LIMITED

Registered Number 06601490

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>13,156</u>	<u>10,196</u>
Total fixed assets		13,156	10,196
Current assets			
Debtors		101,948	56,323
Cash at bank and in hand		37,696	7,329
Total current assets		<u>139,644</u>	<u>63,652</u>
Creditors: amounts falling due within one year		(138,668)	(63,127)
Net current assets		976	525
Total assets less current liabilities		<u>14,132</u>	<u>10,721</u>
 Total net Assets (liabilities)		 14,132	 10,721
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>14,130</u>	<u>10,719</u>
Shareholders funds		<u>14,132</u>	<u>10,721</u>

- a. For the year ending 31 May 2010 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 30 September 2010

And signed on their behalf by:

Gillian Jones, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2010

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 goods 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.

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

2 Tangible fixed assets

Cost	£
At 31 May 2009	11,344
additions	7,250
disposals	
revaluations	
transfers	
At 31 May 2010	<u>18,594</u>
Depreciation	
At 31 May 2009	1,148
Charge for year	4,290
on disposals	
At 31 May 2010	<u>5,438</u>
Net Book Value	
At 31 May 2009	10,196
At 31 May 2010	<u>13,156</u>