

Registered Number 06706991

ABSTRACT CONSTRUCTION LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	14,933	18,211
		<u>14,933</u>	<u>18,211</u>
Current assets			
Debtors		32,868	50,572
Cash at bank and in hand		-	-
		<u>32,868</u>	<u>50,572</u>
Creditors: amounts falling due within one year		(47,753)	(68,534)
Net current assets (liabilities)		<u>(14,885)</u>	<u>(17,962)</u>
Total assets less current liabilities		<u>48</u>	<u>249</u>
Total net assets (liabilities)		<u>48</u>	<u>249</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46	247
Shareholders' funds		<u>48</u>	<u>249</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2015

And signed on their behalf by:

Mr Marian Dinu, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	18,211
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>18,211</u>
Depreciation	
At 1 October 2013	-
Charge for the year	3,278
On disposals	-
At 30 September 2014	<u>3,278</u>
Net book values	
At 30 September 2014	<u>14,933</u>
At 30 September 2013	<u>18,211</u>

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