

Registered number: 06706991

ABSTRACT CONSTRUCTION LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/09/2017

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ABSTRACT CONSTRUCTION LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

DIRECTORS
Mr Marian DINU

REGISTERED OFFICE
8 Newquay Gardens
Watford
WD19 7QH

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 06706991

ACCOUNTANTS
BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEARENDED30/09/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	49,241	29,255
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year	3	<u>92,830</u>	<u>71,450</u>
NET CURRENT LIABILITIES		<u>(92,830)</u>	<u>(71,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,589)</u>	<u>(42,195)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(43,591)</u>	<u>(42,197)</u>
SHAREHOLDERS' FUNDS		<u>(43,589)</u>	<u>(42,195)</u>

For the year ending 30/09/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/03/2018 and signed on their behalf by

.....
Mr Marian DINU
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery	%
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2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/10/2016	29,255	29,255
Additions	30,795	30,795
At 30/09/2017	<u>60,050</u>	<u>60,050</u>
Depreciation		
For the year	10,809	10,809
At 30/09/2017	<u>10,809</u>	<u>10,809</u>
Net Book Amounts		
At 30/09/2017	<u>49,241</u>	<u>49,241</u>
At 30/09/2016	<u>29,255</u>	<u>29,255</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017 £	2016 £
UK corporation tax	19,001	17,020
VAT	2,175	5,411
Overdraft	27,603	28,564
Finance leases	44,051	20,455
	<u>92,830</u>	<u>71,450</u>

4. EMPLOYEES

2017 No.	2016 No.
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5. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<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.