

REGISTERED NUMBER: 6745398 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 NOVEMBER 2008 TO 31 MARCH 2010
FOR
ABBOTT INSTALLATIONS LIMITED

THURSDAY



ATXDDMAM

A30

05/08/2010

341

COMPANIES HOUSE

ABBOTT INSTALLATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 10 November 2008 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBOTT INSTALLATIONS LIMITED

COMPANY INFORMATION
for the Period 10 November 2008 to 31 March 2010

DIRECTORS:

Mr D D Abbott
Mr P J L Abbott

SECRETARY:

Mr D D Abbott

REGISTERED OFFICE:

8 Becket Close
Whitstable
Kent
CT5 3HQ

REGISTERED NUMBER:

6745398 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
18 Canterbury Road
Whitstable
Kent
CT5 4EY

ABBOTT INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,733
CURRENT ASSETS			
Debtors		24,515	
Cash at bank		8,141	
		<u>32,656</u>	
CREDITORS			
Amounts falling due within one year		<u>36,827</u>	
NET CURRENT LIABILITIES			<u>(4,171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,562
PROVISIONS FOR LIABILITIES			<u>883</u>
NET ASSETS			<u><u>3,679</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,677</u>
SHAREHOLDERS' FUNDS			<u><u>3,679</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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

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 19 July 2010 and were signed on its behalf by



Mr D D Abbott - Director

The notes form part of these abbreviated accounts

ABBOTT INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 10 November 2008 to 31 March 2010

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 net invoiced sales of goods, excluding value added tax

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 machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,880
At 31 March 2010	<u>10,880</u>
DEPRECIATION	
Charge for period	2,147
At 31 March 2010	<u>2,147</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>8,733</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
2	Ordinary shares	£1	<u><u>2</u></u>