REGISTERED NUMBER: 06848149 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABBEYBUILD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

ABBEYBUILD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	L J Cloke M Cloke
SECRETARY:	M Cloke
REGISTERED OFFICE:	16 Abbey Drive Dartford Kent DA2 7WP
REGISTERED NUMBER:	06848149 (England and Wales)
ACCOUNTANTS:	Williams Giles Limited Chartered Accountants 12 Conqueror Court Sittingbourne United Kingdom Kent ME10 5BH

ABBEYBUILD LIMITED (REGISTERED NUMBER: 06848149)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		2,311		1,939
CURRENT ASSETS					
Stocks		4,996		-	
Debtors		2,448		9,364	
Cash at bank		12,788		6,861	
		20,232		16,225	
CREDITORS					
Amounts falling due within one year		19,855		15,542	
NET CURRENT ASSETS			377		683
TOTAL ASSETS LESS CURRENT LIABILITIES			2,688		2,622
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,688		1,622
SHAREHOLDERS' FUNDS			2,688		2,622

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 11 September 2013 and were signed on its behalf by:

M Cloke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,525
Additions	1,402
At 31 March 2013	4,927
DEPRECIATION	
At 1 April 2012	1,586
Charge for year	1,030
At 31 March 2013	2,616
NET BOOK VALUE	
At 31 March 2013	2,311
At 31 March 2012	1,939

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £

1,000	Ordinary	£1	1,000	1,000