Registered Number 06848149

Abbeybuild Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
16 Abbey Drive
Dartford
Kent
DA2 7WP

Reporting Accountants:
Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

Abbeybuild Limited **Registered Number 06848149**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,481		0
			2,481		0
Current assets					
Debtors		0		1,000	
Cash at bank and in hand		4,025		0	
Total current assets		4,025		1,000	
Creditors: amounts falling due within one year		(4,356)		0	
Net current assets (liabilities)			(331)		1,000
Total assets less current liabilities			2,150		1,000
Total net assets (liabilities)			2,150		1,000
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,150		0
Shareholders funds			2,150		1,000

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 June 2011

And signed on their behalf by:
M Cloke, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

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.

Depreciation

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

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	0
Additions	3,345
At 31 March 2011	3,345
Depreciation	
At 01 April 2010	0
Charge for year	864
At 31 March 2011	864
Net Book Value	
At 31 March 2011	2,481
At 31 March 2010	0

3 Share capital

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000