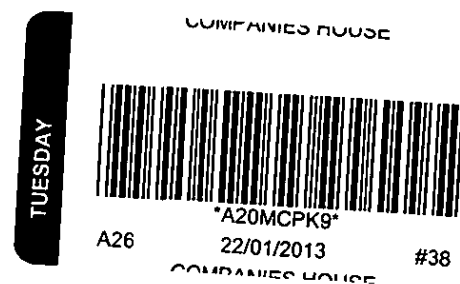


Company Registration No. 06858287 (England and Wales)

**ABBAY CARPENTRY AND CONSTRUCTION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2012**



# **ABBHEY CARPENTRY AND CONSTRUCTION LIMITED**

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# **ABBAY CARPENTRY AND CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2012**

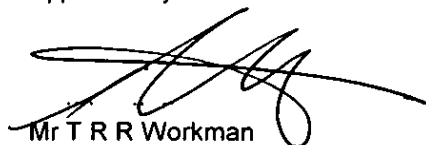
|   | Notes | 2012<br>£ | £    | 2012<br>£ | £     |
|---|-------|-----------|------|-----------|-------|
| <b>Fixed assets</b>                                   |       |           |      |           |       |
| Tangible assets                                       | 2     |           | -    |           | 2,262 |
| <b>Current assets</b>                                 |       |           |      |           |       |
| Stocks  |       | -         |      | 17,452    |       |
| Debtors   |       | -         |      | 2,862     |       |
| Cash at bank and in hand                              |       | 108       |      | 1,552     |       |
|   |       | 108       |      | 21,866    |       |
| <b>Creditors' amounts falling due within one year</b> | 3     | -         |      | (22,391)  |       |
| <b>Net current assets/(liabilities)</b>               |       |           | 108  |           | (525) |
| <b>Total assets less current liabilities</b>          |       |           | 108  |           | 1,737 |
| <b>Capital and reserves</b>                           |       |           |      |           |       |
| Called up share capital                               | 4     |           | 200  |           | 200   |
| Profit and loss account                               |       |           | (92) |           | 1,537 |
| <b>Shareholders' funds</b>                            |       |           | 108  |           | 1,737 |

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4/12/2012



Mr T R R Workman  
Director

Company Registration No 06858287



# ABBEY CARPENTRY AND CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

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|          |   |             |             |
|----------|---|-------------|-------------|
| <b>4</b> | <b>Share capital</b>                      | <b>2012</b> | <b>2012</b> |
|          |   | <b>£</b>    | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |             |
|          | 200 Ordinary of £1 each                   | 200         | 200         |
|          |   | <u>200</u>  | <u>200</u>  |