

REGISTERED NUMBER: 06893382 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30th April 2011

for

Abbott Construction (Northern) Limited

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COMPANIES HOUSE

Abbott Construction (Northern) Limited (Registered number: 06893382)

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Abbott Construction (Northern) Limited

Company Information
For The Year Ended 30th April 2011

DIRECTOR: A K Abbott

SECRETARY: A K Abbott

REGISTERED OFFICE: 40a Market Place
Ripon
North Yorkshire
HG4 1BZ

REGISTERED NUMBER: 06893382 (England and Wales)

ACCOUNTANTS: F E Metcalfe & Co
Chartered Certified Accountants
40A Market Place
Ripon
North Yorkshire
HG4 1BZ

Abbott Construction (Northern) Limited (Registered number: 06893382)

Abbreviated Balance Sheet
30th April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		511		-
CURRENT ASSETS					
Stocks		42,901		1,497	
Debtors		6,809		367	
Cash at bank		5,858		778	
		<u>55,568</u>		<u>2,642</u>	
CREDITORS					
Amounts falling due within one year		<u>60,679</u>		<u>6,828</u>	
NET CURRENT LIABILITIES			(5,111)		(4,186)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,600)</u>		<u>(4,186)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,700)</u>		<u>(4,286)</u>
SHAREHOLDERS' FUNDS			<u>(4,600)</u>		<u>(4,186)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 13 December 2011 and were signed by


A K Abbott - Director

The notes form part of these abbreviated accounts

Abbott Construction (Northern) Limited (Registered number: 06893382)

Notes to the Abbreviated Accounts
For The Year Ended 30th April 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

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 - 20% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	639
At 30th April 2011	639
DEPRECIATION	
Charge for year	128
At 30th April 2011	128
NET BOOK VALUE	
At 30th April 2011	511

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class	Nominal value £1	30 4 11 £ 100	30.4 10 £ 100
100	Ordinary			

4 GOING CONCERN

As at 30th April 2011 the Company has net liabilities of £4,600. The net liabilities position includes a balance of £52,634 due to the director A K Abbott. The financial statements have been prepared on a going concern basis as A K Abbott has provided assurances of his continuing support for the Company by not withdrawing the loan account balance or ensuring alternative forms of financing are in place prior to a withdrawal.