

Registered Number 06943981

ABRIDGE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2011

ABRIDGE CONSTRUCTION LIMITED
Registered Number 06943981
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,181	1,575
Total fixed assets		1,181	1,575
Current assets			
Stocks		265	310
Debtors		1,460	
Cash at bank and in hand		2,200	
Total current assets		3,925	310
Creditors: amounts falling due within one year		(3,169)	(947)
Net current assets		756	(637)
Total assets less current liabilities		1,937	938
Total net Assets (liabilities)		1,937	938
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,935	936
Shareholders funds		1,937	938

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 February 2012

And signed on their behalf by:

Jonathan Hunt, 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover

Turnover represents amount chargeable in respect of the sale of goods and services to customers

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,600
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,600</u>
Depreciation	
At 31 March 2010	25
Charge for year	394
on disposals	
At 31 March 2011	<u>419</u>
Net Book Value	
At 31 March 2010	1,575
At 31 March 2011	<u>1,181</u>

2 Share Capital

2011 = 2 2010 = 2