

Registered Number 06943981

ABRIDGE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2012

ABRIDGE CONSTRUCTION LIMITED
Registered Number 06943981
Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,739		1,181
Total fixed assets			5,739		1,181
Current assets					
Stocks		3,500		265	
Debtors		3,880		1,460	
Cash at bank and in hand		6,775		2,200	
Total current assets		14,155		3,925	
Creditors: amounts falling due within one year		(9,678)		(3,169)	
Net current assets			4,477		756
Total assets less current liabilities			10,216		1,937
Creditors: amounts falling due after one year			(10,196)		
Total net Assets (liabilities)			20		1,937
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18		1,935
Shareholders funds			20		1,937

- a. For the year ending 31 March 2012 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 August 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 2012

1 Accounting policies

These accounts have been prepared according to the provisions applicable to companies subject to the small companies regime and in accordance with the FRSSE

Turnover

Turnover represents amounts 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 2011	1,600
additions	6,501
disposals	(1,600)
revaluations	
transfers	
At 31 March 2012	<u>6,501</u>
Depreciation	
At 31 March 2011	419
Charge for year	762
on disposals	<u>(419)</u>
At 31 March 2012	<u>762</u>
Net Book Value	
At 31 March 2011	1,181
At 31 March 2012	<u>5,739</u>