

ABRIDGE CONSTRUCTION LIMITED

**Company Registration Number:
06943981 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABRIDGE CONSTRUCTION LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Jonathan Hunt
Registered office:	219 High Street Marske TS11 7LR
Company Registration Number:	06943981 (England and Wales)

ABRIDGE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,939	3,673
Total fixed assets:		<u>2,939</u>	<u>3,673</u>
Current assets			
Stocks:		8,500	4,266
Debtors:		2,435	2,297
Cash at bank and in hand:		769	6
Total current assets:		<u>11,704</u>	<u>6,569</u>
Creditors			
Creditors: amounts falling due within one year		20,920	15,639
Net current assets (liabilities):		<u>(9,216)</u>	<u>(9,070)</u>
Total assets less current liabilities:		(6,277)	(5,397)
Creditors: amounts falling due after more than one year:		7,928	7,763
Total net assets (liabilities):		<u>(14,205)</u>	<u>(13,160)</u>

The notes form part of these financial statements

ABRIDGE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(14,207)	(13,162)
Total shareholders funds:		<u>(14,205)</u>	<u>(13,160)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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).

The financial statements were approved by the Board of Directors on 09 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Hunt
Status: Director

The notes form part of these financial statements

ABRIDGE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention.

Turnover policy

Turnover represents chargeable amounts in respect of sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows - Plant and Machinery -20% Office Equipment - 20%

ABRIDGE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,501
At 31st March 2015:	6,501
Depreciation	
At 01st April 2014:	2,828
Charge for year:	734
At 31st March 2015:	3,562
Net book value	
At 31st March 2015:	2,939
At 31st March 2014:	3,673

ABRIDGE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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