

ABBOTT BUILDING LTD
ABBREVIATED ACCOUNTS
30 JUNE 2010

AMENDING

THURSDAY



AGF6GWZM
A20 25/08/2011 86
COMPANIES HOUSE

THE PRO-TAX PARTNERSHIP

Accountants
Albion House
163-167 King Street
Dukinfield
Cheshire
SK16 4LF

ABBOTT BUILDING LTD
ABBREVIATED ACCOUNTS
PERIOD ENDED 30 JUNE 2010

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ABBOTT BUILDING LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2010

	Note	£	2010 £
FIXED ASSETS	2		
Tangible assets			3,217
CURRENT ASSETS			
Debtors		14,567	
Cash at bank and in hand		89,273	
		<u>103,840</u>	
CREDITORS: Amounts falling due within one year		<u>53,542</u>	
NET CURRENT ASSETS			<u>50,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,515</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>53,514</u>
SHAREHOLDERS' FUNDS			<u>53,515</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 May 2011



MR M ABBOTT
Director

Company Registration Number 06947908

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABBOTT BUILDING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% Reducing Balance
Equipment	- 33 3% Straight-line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

ABBOTT BUILDING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 30 JUNE 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	4,401
At 30 June 2010	<u>4,401</u>
DEPRECIATION	
Charge for period	1,184
At 30 June 2010	<u>1,184</u>
NET BOOK VALUE	
At 30 June 2010	<u>3,217</u>
At 29 June 2009	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £
1 Ordinary shares of £1 each	<u>1</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>