

**Registered Number 06947908**

**Abbott Building Ltd**

**Abbreviated Accounts**

**30 June 2011**

Abbott Building Ltd

Registered Number 06947908

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>	2		
Tangible		2,976	3,217
		<u>2,976</u>	<u>3,217</u>
<b>Current assets</b>			
Debtors		131,754	14,567
Cash at bank and in hand		24,076	89,273
Total current assets		<u>155,830</u>	<u>103,840</u>
<b>Creditors: amounts falling due within one year</b>		(80,306)	(53,542)
<b>Net current assets (liabilities)</b>		75,524	50,298
<b>Total assets less current liabilities</b>		<u>78,500</u>	<u>53,515</u>
<b>Total net assets (liabilities)</b>		<u>78,500</u>	<u>53,515</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		78,499	53,514
<b>Shareholders funds</b>		<u>78,500</u>	<u>53,515</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 March 2012

And signed on their behalf by:

**Mr M Abbott, 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 30 June 2011

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 year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**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.

**Depreciation**

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

Motor Vehicles                      0% Method for Motor vehicles

Equipment                              0% Method for Equipment

2 **Fixed Assets**

		<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>		<b>£</b>	<b>£</b>
At 01 July 2010		4,401	4,401
Additions		<u>1,096</u>	<u>1,096</u>
At 30 June 2011	-	<u>5,497</u>	<u>5,497</u>
<b>Depreciation</b>			
At 01 July 2010		1,184	1,184
Charge for year	-	<u>1,337</u>	<u>1,337</u>
At 30 June 2011	-	<u>2,521</u>	<u>2,521</u>
<b>Net Book Value</b>			
At 30 June 2011		2,976	2,976
At 30 June 2010	-	<u>3,217</u>	<u>3,217</u>

3     **Creditors: amounts falling due after more than one year**

4     **Share capital**

	2011	2010
	£	£
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1