Registered Number 06947908

Abbott Building Ltd

Abbreviated Accounts

30 June 2012

Abbott Building Ltd **Registered Number 06947908**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			1,800		2,976
			1,800		2,976
Current assets					
Debtors		90,516		131,754	
Cash at bank and in hand		39,681		24,076	
Total current assets		130,197		155,830	
Creditors: amounts falling due within one year		(56,384)		(80,306)	
Net current assets (liabilities)			73,813		75,524
Total assets less current liabilities			75,613		78,500
Total net assets (liabilities)			75,613		78,500
Capital and reserves					
Called up share capital	4		8		1
Profit and loss account			75,605		78,499
Shareholders funds			75,613		78,500

a. For the year ending 30 June 2012 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 27 March 2013

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 2012

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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2011	5,497	5,497
At 30 June 2012	5,497	5,497
Depreciation		
At 01 July 2011	2,521	2,521
Charge for year	1,176	1,176
At 30 June 2012	3,697	3,697

Net Book Value

At 30 June 2012		1,800	1,800
At 30 June 2011	-	2,976	2,976

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

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
8 Ordinary of £1 each	8	1