

Registered Number 07349271

Abercrombie Construction Safety Ltd

Abbreviated Accounts

31 August 2011

Abercrombie Construction Safety Ltd

Registered Number 07349271

Company Information

Registered Office:

162 Mongeham Road
Great Mongeham
Deal
Kent
CT14 9LL

Reporting Accountants:

Beverton & Co.
Chartered Accountants
3 The Old Print House
Russell Street
Dover
Kent
CT16 1PX

Abercrombie Construction Safety Ltd

Registered Number 07349271

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,425	
		<u>2,425</u>	-
Current assets			
Debtors		21,724	
Cash at bank and in hand		16,807	
Total current assets		<u>38,531</u>	-
Creditors: amounts falling due within one year		(25,679)	
Net current assets (liabilities)		12,852	
Total assets less current liabilities		<u>15,277</u>	-
Total net assets (liabilities)		<u>15,277</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		15,177	
Shareholders funds		<u>15,277</u>	-

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- a. For the year ending 31 August 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 17 May 2012

And signed on their behalf by:

B Abercrombie, 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 August 2011

1 Accounting policies

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	3,236
At 31 August 2011	-	<u>3,236</u>
Depreciation		
Charge for year	-	811
At 31 August 2011	-	<u>811</u>
Net Book Value		
At 31 August 2011		2,425

3 Share capital

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100