

Registered Number 01059483

ABBEY MEWS BUILDERS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	19,903	24,278
		<u>19,903</u>	<u>24,278</u>
Current assets			
Debtors	3	780,349	177,839
Cash at bank and in hand		1,993,209	2,348,360
		<u>2,773,558</u>	<u>2,526,199</u>
Creditors: amounts falling due within one year		<u>(138,984)</u>	<u>(151,520)</u>
Net current assets (liabilities)		<u>2,634,574</u>	<u>2,374,679</u>
Total assets less current liabilities		<u>2,654,477</u>	<u>2,398,957</u>
Total net assets (liabilities)		<u>2,654,477</u>	<u>2,398,957</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,654,377	2,398,857
Shareholders' funds		<u>2,654,477</u>	<u>2,398,957</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 15 July 2013

And signed on their behalf by:

William Long, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	189,377
Additions	-
Disposals	(100,383)
Revaluations	-
Transfers	-
At 31 December 2012	<u>88,994</u>
Depreciation	
At 1 January 2012	165,099
Charge for the year	3,375
On disposals	(99,383)
At 31 December 2012	<u>69,091</u>
Net book values	
At 31 December 2012	<u>19,903</u>
At 31 December 2011	<u>24,278</u>

3 Debtors

Trade Debtors £780349

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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