

**Registered Number 06988918**

**ABBOTS BUILDING AND REFURBISHMENTS UK LIMITED**

**Abbreviated Accounts**

**31 August 2010**

**ABBOTS BUILDING AND REFURBISHMENTS UK LIMITED**

**Registered Number 06988918**

**Balance Sheet as at 31 August 2010**

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Intangible	2	5,700	
Tangible	3	<u>14,189</u>	-
Total fixed assets		19,889	
<b>Current assets</b>			
Stocks		45,345	
Debtors		18,723	
Cash at bank and in hand		15,044	
Total current assets		<u>79,112</u>	-
<b>Creditors: amounts falling due within one year</b>		(67,245)	
Net current assets		11,867	
Total assets less current liabilities		<u>31,756</u>	-
Total net Assets (liabilities)		31,756	
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		<u>31,656</u>	-
Shareholders funds		<u>31,756</u>	-

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 November 2010

And signed on their behalf by:

Andrew Wood, 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 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	6,000
At 31 August 2010	<u>6,000</u>
Depreciation	
Charge for year	300
At 31 August 2010	<u>300</u>
Net Book Value	
At 31 August 2010	<u>5,700</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	18,693
disposals	
revaluations	
transfers	
At 31 August 2010	<u>18,693</u>
Depreciation	
At	
Charge for year	4,504
on disposals	
At 31 August 2010	<u>4,504</u>
Net Book Value	
At	
At 31 August 2010	<u>14,189</u>

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#### 4 Share capital

	2010
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100