

COMPANY NUMBER

06936624

ABERGAVENNY CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012



**GOLDEN VALLEY ACCOUNTANCY
CHARTERED CERTIFIED ACCOUNTANTS
WESTWOOD INDUSTRIAL ESTATE
PONTRILAS
HEREFORD
HEREFORSHIRE
HR2 0EL
UK**

ABERGAVENNY CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
		_____		_____	
		-		-	
Current Assets					
Cash at bank and in hand		-		-	
		_____		_____	
		-		-	
Creditors amounts falling due within one year	2	-		-	
		_____		_____	
Net current assets		-		-	
Total assets less current liabilities		-		-	
Creditors amounts falling due after more than one year	2		100		100
			_____		_____
Net assets			100		100
			=====		=====
Capital and Reserves					
Called up share capital	3		100		100
			_____		_____
Shareholders' funds			100		100
			=====		=====

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



GERAINT RICHARD DAY

Director

Approved by the board on 18 March 2013

ABERGAVENNY CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

2 Creditors

	2012	2011
	£	£
Creditors include the following		
Debt due after more than one year		
repayable between one and five years	(100)	(100)
	<u> </u>	<u> </u>

3 Called up share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 00 each	100	100
	<u> </u>	<u> </u>