

FINAL

Registered number  
06936624  
England and Wales

**ABERGAVENNY CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**for the year ended 30 June 2011**

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COMPANIES HOUSE

**ABERGAVENNY CONSTRUCTION LIMITED****Abbreviated Balance Sheet****as at 30 June 2011****Registered number 06936624****England and Wales**

|  | Notes | 2011<br>£ | 2010<br>£ |
|--|-------|-----------|-----------|
| <b>Fixed Assets</b>                                    |       |           |           |
|  |       | -         | -         |
| <b>Current Assets</b>                                  |       |           |           |
| Cash at bank and in hand                               |       | -         | -         |
|  |       | -         | -         |
| Creditors amounts falling due within one year          | 2     | -         | -         |
| <b>Net current assets</b>                              |       | -         | -         |
| <b>Total assets less current liabilities</b>           |       | -         | -         |
| Creditors amounts falling due after more than one year | 3     | 100       | 100       |
| <b>Net assets</b>                                      |       | 100       | 100       |
| <b>Capital and Reserves</b>                            |       |           |           |
| Called up share capital                                | 4     | 100       | 100       |
| <b>Shareholder's funds</b>                             |       | 100       | 100       |

For the year ended 30 June 2011 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 15 September 2011

**ABERGAVENNY CONSTRUCTION LIMITED**

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2011**

**1 Accountingcom 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

**ABERGAVENNY CONSTRUCTION LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**2. Creditors**

Creditors include the following

Debt due after more than one year  
repayable between one and five years

|  | 2011   | 2010   |
|--|--------|--------|
|  | £      | £      |
|  | ( 100) | ( 100) |

**3. Called up share capital**

Allotted, called up and fully paid  
Ordinary shares of £1 00 each

|  | 2011 | 2010 |
|--|------|------|
|  | £    | £    |
|  | 100  | 100  |