

REGISTERED NUMBER: 03286352 (England and Wales)

**ABBOTSWOOD BUILDERS & DECORATORS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2013**

Sheppards  
Chartered Accountants  
Oak House  
Barrington Road  
Altrincham  
Cheshire  
WA14 1HZ

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5TH APRIL 2013

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

**ABBOTSWOOD BUILDERS & DECORATORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 5TH APRIL 2013**

---

**DIRECTOR:** B J Glantz

**SECRETARY:** Mrs M B Glantz

**REGISTERED OFFICE:** c/o Willowacre  
High Hill House  
6A Hampstead High Street  
London  
London  
NW3 1PR

**REGISTERED NUMBER:** 03286352 (England and Wales)

**ACCOUNTANTS:** Sheppards  
Chartered Accountants  
Oak House  
Barrington Road  
Altrincham  
Cheshire  
WA14 1HZ

ABBREVIATED BALANCE SHEET  
5TH APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		913		1,074
<b>CURRENT ASSETS</b>					
Debtors		-		1,687	
Cash at bank		177		4,204	
		<u>177</u>		<u>5,891</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,000</u>		<u>348,274</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(823)</u>		<u>(342,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>90</u>		<u>(341,309)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(10)</u>		<u>(341,409)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>90</u>		<u>(341,309)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th December 2013 and were signed by:

B J Glantz - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5TH APRIL 2013

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6th April 2012 and 5th April 2013	<u>22,823</u>
<b>DEPRECIATION</b>	
At 6th April 2012	21,749
Charge for year	<u>161</u>
At 5th April 2013	<u>21,910</u>
<b>NET BOOK VALUE</b>	
At 5th April 2013	<u>913</u>
At 5th April 2012	<u>1,074</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.