

Registered Number 08512816

A.B.C.>CONCRETE DIRECT LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	358,272
		<u>358,272</u>
Current assets		
Stocks		15,984
Debtors		413,807
Cash at bank and in hand		8,048
		<u>437,839</u>
Creditors: amounts falling due within one year		<u>(646,072)</u>
Net current assets (liabilities)		<u>(208,233)</u>
Total assets less current liabilities		<u>150,039</u>
Total net assets (liabilities)		<u>150,039</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		149,939
Shareholders' funds		<u>150,039</u>

- For the year ending 31 May 2014 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 13 February 2015

And signed on their behalf by:

P Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Fixed Assets are originally recorded at cost, depreciation is charged to write off the cost of the asset, less any residual value, over its useful economic life at a rate of 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	477,696
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>477,696</u>
Depreciation	
Charge for the year	119,424
On disposals	-
At 31 May 2014	<u>119,424</u>
Net book values	
At 31 May 2014	<u><u>358,272</u></u>

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