

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Abisam (Civil Engineering Services) Ltd

SATURDAY



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22/12/2012

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COMPANIES HOUSE

Abisam (Civil Engineering Services) Ltd

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for the Year Ended 31 March 2012**

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Abisam (Civil Engineering Services) Ltd

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR:	M Lightowler
REGISTERED OFFICE	7 Byland Grove Allerton Bradford West Yorkshire BD15 9JE
REGISTERED NUMBER:	4369923 (England and Wales)
ACCOUNTANTS:	Thompsons 19 East Parade Harrogate North Yorkshire HG1 5LF

Abisam (Civil Engineering Services) Ltd

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31 3 12 £	31 3 11 £
CURRENT ASSETS			
Cash at bank		18,653	18,055
CREDITORS			
Amounts falling due within one year		18,437	16,349
NET CURRENT ASSETS		216	1,706
TOTAL ASSETS LESS CURRENT LIABILITIES		216	1,706
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		206	1,696
SHAREHOLDERS' FUNDS		216	1,706

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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

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 20/12/12 and were signed by

M Lightowler - Director



The notes form part of these abbreviated accounts

Abisam (Civil Engineering Services) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,020
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	1,020
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
10	Ordinary	£1	10	10