

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Abisam (Civil Engineering Services) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abisam (Civil Engineering Services) Ltd

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: M Lightowler

REGISTERED OFFICE: 7 Byland Grove
Allerton
Bradford
West Yorkshire
BD15 9JE

REGISTERED NUMBER: 04369923 (England and Wales)

ACCOUNTANTS: Thompsons
19 East Parade
Harrogate
North Yorkshire
HG1 5LF

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Cash at bank		21,376	18,653
CREDITORS			
Amounts falling due within one year		<u>19,402</u>	<u>18,437</u>
NET CURRENT ASSETS		<u>1,974</u>	<u>216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,974</u>	<u>216</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>1,964</u>	<u>206</u>
SHAREHOLDERS' FUNDS		<u>1,974</u>	<u>216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 16 December 2013 and were signed by:

M Lightowler - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

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 2012	
and 31 March 2013	<u>1,020</u>
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	<u>1,020</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
10	Ordinary	£1	<u>10</u>	<u>10</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.