

Registered number  
4821759

ABC Construction Projects Ltd

Abbreviated Accounts

31 July 2006

TUESDAY



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18/09/2007

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COMPANIES HOUSE

**ABC Construction Projects Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2006**

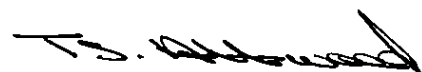
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	1,714	2,209
<b>Current assets</b>			
Debtors		40,000	68,000
Cash at bank and in hand		10,868	10,275
		<u>50,868</u>	<u>78,275</u>
<b>Creditors: amounts falling due within one year</b>		<u>(123,852)</u>	<u>(125,776)</u>
<b>Net current liabilities</b>		(72,984)	(47,501)
<b>Net liabilities</b>		<u>(71,270)</u>	<u>(45,292)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(71,271)	(45,293)
<b>Shareholder's funds</b>		<u>(71,270)</u>	<u>(45,292)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



T Attwood  
Director

Approved by the board on 11 September 2007

**ABC Construction Projects Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2005 2,898

At 31 July 2006

2,898

**Depreciation**

At 1 August 2005 689

Charge for the year 495

At 31 July 2006

1,184

**Net book value**

At 31 July 2006 1,714

At 31 July 2005

2,209

**3 Share capital**

2006

2005

£

£

Authorised

Ordinary shares of £1 each

100

100

2006  
No

2005  
No

2006  
£

2005  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1