

Registered Number 01686812

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED

Abbreviated Accounts

05 April 2011

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Registered Number 01686812

Balance Sheet as at 05 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	950,579	858,793
Total fixed assets		950,579	858,793
Current assets			
Stocks		230,848	277,510
Cash at bank and in hand		34,132	9,911
Total current assets		264,980	287,421
Creditors: amounts falling due within one year		(472,343)	(425,422)
Net current assets		(207,363)	(138,001)
Total assets less current liabilities		743,216	720,792
Creditors: amounts falling due after one year		(245,461)	(263,433)
Total net Assets (liabilities)		497,755	457,359
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		496,755	456,359
Shareholders funds		497,755	457,359

- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 December 2011

And signed on their behalf by:

H S BHELLA, Director

A SINGH, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	0.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	863,343
additions	91,816
disposals	0
revaluations	0
transfers	0
At 05 April 2011	<u>955,159</u>
Depreciation	
At 05 April 2010	4,550
Charge for year	30
on disposals	0
At 05 April 2011	<u>4,580</u>
Net Book Value	
At 05 April 2010	858,793
At 05 April 2011	<u>950,579</u>