Registered Number 01686812

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED

Abbreviated Accounts

05 April 2012

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED **Registered Number 01686812**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		738,162		950,579
Total fixed assets			738,162		950,579
Current assets					
Stocks		230,848		230,848	
Cash at bank and in hand		40,990		34,132	
Total current assets		271,838		264,980	
Creditors: amounts falling due within one year		(238,147)		(472,343)	
Net current assets			33,691		(207,363)
Total assets less current liabilities			771,853		743,216
Creditors: amounts falling due after one year			(227,118)		(245,461)
Total net Assets (liabilities)			544,735		497,755
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			543,735		496,755
Shareholders funds			544,735		497,755

a. For the year ending 05 April 2012 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 02 January 2013

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.

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED **Registered Number 01686812**

Notes to the abbreviated accounts

For the year ending 05 April 2012

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 2011	955,159
additions	
disposals	
revaluations	
transfers	(212,357)
At 05 April 2012	742,802
Depreciation	
At 05 April 2011	4,580
Charge for year	60
on disposals	
At 05 April 2012	4,640
Net Book Value	
At 05 April 2011	950,579
At 05 April 2012	738,162