

Company Registration No. 1686812 (England and Wales)

**A B CONSTRUCTION (WEST MIDLANDS) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2013**



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# A B CONSTRUCTION (WEST MIDLANDS) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		536,124		738,162
<b>Current assets</b>					
Stocks		417,105		230,848	
Debtors		19,311		-	
Cash at bank and in hand		20,777		40,990	
		<u>457,193</u>		<u>271,838</u>	
<b>Creditors amounts falling due within one year</b>		<u>(176,283)</u>		<u>(238,147)</u>	
<b>Net current assets</b>			<u>280,910</u>		<u>33,691</u>
<b>Total assets less current liabilities</b>			<u>817,034</u>		<u>771,853</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(216,071)</u>		<u>(227,118)</u>
			<u>600,963</u>		<u>544,735</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			599,963		543,735
<b>Shareholders' funds</b>			<u>600,963</u>		<u>544,735</u>

# **A B CONSTRUCTION (WEST MIDLANDS) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 5 APRIL 2013**

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For the financial year ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 December 2013



Mr H S Bhella  
Director



Mr A Singh  
Director

**Company Registration No 1686812**

# A B CONSTRUCTION (WEST MIDLANDS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No Depreciation

Plant and machinery

25% on a reducing balance basis

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 6 April 2012	742,802
Revaluation	(201,978)
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At 6 April 2012 & at 5 April 2013	540,824
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<b>Depreciation</b>	
At 6 April 2012	4,640
Charge for the year	60
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At 5 April 2013	4,700
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<b>Net book value</b>	
At 5 April 2013	536,124
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At 5 April 2012	738,162
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# **A B CONSTRUCTION (WEST MIDLANDS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 5 APRIL 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>