Registered Number 01686812

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED

Abbreviated Accounts

05 April 2010

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

Balance Sheet as at 05 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		858,793		858,823
Total fixed assets			858,793		858,823
Current assets					
Stocks		277,510		180,000	
Debtors				477	
Cash at bank and in hand		9,912			
Total current assets		287,422		180,477	
Creditors: amounts falling due within one year		(425,424)		(438,017)	
Net current assets			(138,002)		(257,540)
Total assets less current liabilities			720,791		601,283
Creditors: amounts falling due after one year			(263,433)		(190,378)
Total net Assets (liabilities)			457,358		410,905
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			456,358		409,905
Shareholders funds			457,358		410,905

a. For the year ending 05 April 2010 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 30 December 2010

And signed on their behalf by:
A SINGH, Director
H S BHELLA, 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 2010

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).

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%
Plant and Machinery	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2009	863,343
additions	
disposals	
revaluations	
transfers	
At 05 April 2010	863,343
Depreciation	
At 05 April 2009	4,520
Charge for year	30
on disposals	
At 05 April 2010	4,550
Net Book Value	
At 05 April 2009	858,823
At 05 April 2010	858,793