

Registered Number 01686812

A. B. CONSTRUCTION (WEST MIDLANDS) LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	536,094	536,124
		<u>536,094</u>	<u>536,124</u>
Current assets			
Stocks		353,105	417,105
Debtors		179,784	19,311
Cash at bank and in hand		17,564	20,777
		<u>550,453</u>	<u>457,193</u>
Creditors: amounts falling due within one year		(233,307)	(176,283)
Net current assets (liabilities)		<u>317,146</u>	<u>280,910</u>
Total assets less current liabilities		<u>853,240</u>	<u>817,034</u>
Creditors: amounts falling due after more than one year		(196,208)	(216,071)
Total net assets (liabilities)		<u>657,032</u>	<u>600,963</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		656,032	599,963
Shareholders' funds		<u>657,032</u>	<u>600,963</u>

- For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2014

And signed on their behalf by:

H S BHELLA, Director

A SINGH, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 6 April 2013	540,824
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>540,824</u>
Depreciation	
At 6 April 2013	4,700
Charge for the year	30
On disposals	-
At 5 April 2014	<u>4,730</u>
Net book values	
At 5 April 2014	<u><u>536,094</u></u>
At 5 April 2013	<u><u>536,124</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.