

A.B.L. BUILDERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012
COMPANY REGISTRATION NUMBER 01691412



A.B.L. BUILDERS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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A.B.L. BUILDERS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A.B.L. BUILDERS LIMITED

YEAR ENDED 31 MARCH 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A B L Builders limited for the year ended 31 March 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of A B L Builders limited, as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the abbreviated accounts of A B L Builders limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than A B L Builders limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that A B L Builders limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of A B L Builders limited You consider that A B L Builders limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated accounts of A B L Builders limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts

Edwards, Pearson & White

EDWARDS PEARSON & WHITE LLP
Chartered Certified Accountants

Warwick and Coventry

2 November 2012

A.B.L. BUILDERS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>3,272</u>	<u>6,186</u>
CURRENT ASSETS			
Stocks		10,000	8,500
Debtors		<u>49,002</u>	<u>77,149</u>
		59,002	85,649
CREDITORS: Amounts falling due within one year		<u>71,485</u>	<u>79,882</u>
NET CURRENT (LIABILITIES)/ASSETS		(12,483)	5,767
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,211)</u>	<u>11,953</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(9,311)</u>	<u>11,853</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(9,211)</u>	<u>11,953</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 1 November 2012, and are signed on their behalf by


A J Roe, Director

Company Registration Number 01691412

The notes on pages 3 to 4 form part of these abbreviated accounts

A.B.L. BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover, which is attributable to one continuing activity, represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced, calculated by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% on Written Down Value
Motor Vehicles	- 25% on Written Down Value

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Going concern

The continuation of the company's affairs is dependent upon the support of the directors. These accounts have been prepared on a going concern basis which assumes their continued support for the foreseeable future.

A.B.L. BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011	35,627
Additions	734
Disposals	<u>(13,440)</u>
At 31 March 2012	<u>22,921</u>
DEPRECIATION	
At 1 April 2011	29,441
Charge for year	1,090
On disposals	<u>(10,882)</u>
At 31 March 2012	<u>19,649</u>
NET BOOK VALUE	
At 31 March 2012	<u>3,272</u>
At 31 March 2011	<u>6,186</u>

3 SHARE CAPITAL

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>