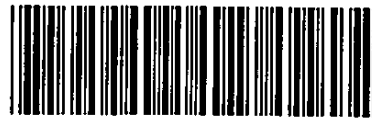


A.B.L. BUILDERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

COMPANY REGISTRATION NUMBER 01691412

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COMPANIES HOUSE

A.B.L. BUILDERS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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A.B.L. BUILDERS LIMITED

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

YEAR ENDED 31 MARCH 2013

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 2013 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 director of A B L Builders limited, 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 him, 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 director 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 LLP
Chartered Certified Accountants

Warwick and Coventry

19 July 2013

A.B.L. BUILDERS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		2,296	3,272
Investments		<u>68,400</u>	<u>-</u>
		70,696	3,272
CURRENT ASSETS			
Stocks		10,000	10,000
Debtors		76,461	49,002
Cash at bank and in hand		<u>468</u>	<u>-</u>
		86,929	59,002
CREDITORS Amounts falling due within one year		<u>85,306</u>	<u>71,485</u>
NET CURRENT ASSETS/(LIABILITIES)		1,623	(12,483)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,319</u>	<u>(9,211)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200	100
Share premium account		68,302	-
Profit and loss account		<u>3,817</u>	<u>(9,311)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>72,319</u>	<u>(9,211)</u>

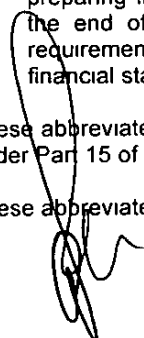
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility 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 and signed by the director and authorised for issue on 18 July 2013


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 2013

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.

2 FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2012	22,921	—	22,921
Additions	—	68,400	68,400
At 31 March 2013	22,921	68,400	91,321
DEPRECIATION			
At 1 April 2012	19,649	—	19,649
Charge for year	976	—	976
At 31 March 2013	20,625	—	20,625
NET BOOK VALUE			
At 31 March 2013	2,296	68,400	70,696
At 31 March 2012	3,272	—	3,272

A.B.L. BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3 SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
102 Ordinary shares (2012 - 100) of £1 each	102	102	100	100
98 Ordinary B shares of £1 each	98	98	-	-
	<u>200</u>	<u>200</u>	<u>100</u>	<u>100</u>

On 8 March 2012 the company issued 2 Ordinary shares and 98 Ordinary B shares in return for 14,250 £1 Ordinary C shares in Repair-Rite (UK) Ltd. The shares were valued at £68,400 at the date of transfer.