

**A.B.L. BUILDERS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**

**COMPANY REGISTRATION NUMBER 01691412**



**A.B.L. BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

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# **A.B.L. BUILDERS LIMITED**

## **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A.B.L. BUILDERS LIMITED**

**YEAR ENDED 31 MARCH 2014**

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 2014 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 [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

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 in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent 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 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 & Coventry

23 December 2014

**A.B.L. BUILDERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,027	2,296
Investments		<u>68,400</u>	<u>68,400</u>
		<u>71,427</u>	<u>70,696</u>
<b>CURRENT ASSETS</b>			
Stocks		8,500	10,000
Debtors		73,055	76,461
Cash at bank and in hand		<u>1,375</u>	<u>468</u>
		82,930	86,929
<b>CREDITORS: Amounts falling due within one year</b>		<u>102,995</u>	<u>85,306</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(20,065)</u>	<u>1,623</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>51,362</u>	<u>72,319</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	200	200
Share premium account		68,302	68,302
Profit and loss account		<u>(17,140)</u>	<u>3,817</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>51,362</u>	<u>72,319</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 December 2014.

  
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 2014

#### 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.

##### Going concern

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

#### 2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
<b>COST</b>			
At 1 April 2013	22,921	68,400	91,321
Additions	<u>1,954</u>	<u>-</u>	<u>1,954</u>
<b>At 31 March 2014</b>	<u><b>24,875</b></u>	<u><b>68,400</b></u>	<u><b>93,275</b></u>
<b>DEPRECIATION</b>			
At 1 April 2013	20,625	-	20,625
Charge for year	<u>1,223</u>	<u>-</u>	<u>1,223</u>
<b>At 31 March 2014</b>	<u><b>21,848</b></u>	<u><b>-</b></u>	<u><b>21,848</b></u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2014</b>	<u><b>3,027</b></u>	<u><b>68,400</b></u>	<u><b>71,427</b></u>
At 31 March 2013	<u>2,296</u>	<u>68,400</u>	<u>70,696</u>

**A.B.L. BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b>102</b>	<b>102</b>	<b>102</b>	<b>102</b>
Ordinary B shares of £1 each	<b>98</b>	<b>98</b>	<b>98</b>	<b>98</b>
	<b><u>200</u></b>	<b><u>200</u></b>	<b><u>200</u></b>	<b><u>200</u></b>