

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2016**

**for**

**Alban Building Contractors Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st October 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Alban Building Contractors Limited**

**Company Information  
for the year ended 31st October 2016**

**DIRECTOR:** James Hooper

**SECRETARY:** James Hooper

**REGISTERED OFFICE:** 2nd Floor Dagnall House  
Lower Dagnall Street  
St Albans  
Hertfordshire  
AL3 4PA

**REGISTERED NUMBER:** 01730327 (England and Wales)

**ACCOUNTANTS:** Wilton Mutlow & Co Limited  
Accountants and Tax Advisors  
2nd Floor Dagnall House  
Lower Dagnall Street  
St Albans  
Hertfordshire  
AL3 4PA

**Abbreviated Balance Sheet**  
**31st October 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,594		1,825
<b>CURRENT ASSETS</b>					
Debtors		5,000		4,688	
Cash at bank		<u>11,145</u>		<u>3,281</u>	
		16,145		7,969	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,684</u>		<u>17,965</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,539)</u>		<u>(9,996)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,945)</u>		<u>(8,171)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(6,045)</u>		<u>(8,271)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,945)</u>		<u>(8,171)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th April 2017 and were signed by:

James Hooper - Director

**Notes to the Abbreviated Accounts  
for the year ended 31st October 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis due to the continuing financial support from the director.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2015	29,619
Additions	1,233
At 31st October 2016	<u>30,852</u>
<b>DEPRECIATION</b>	
At 1st November 2015	27,794
Charge for year	464
At 31st October 2016	<u>28,258</u>
<b>NET BOOK VALUE</b>	
At 31st October 2016	<u>2,594</u>
At 31st October 2015	<u>1,825</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by the director Mr James Hooper as he owns 100% of the share capital of the company.

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 1072 of the Companies Act 2006.