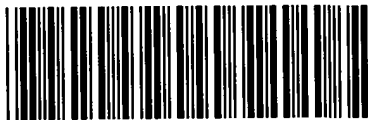


Company Registration No. 03262237 (England and Wales)

**ABS CONSTRUCTION LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2016**

MONDAY



\*L5BHI76W\*

LD6

18/07/2016

#118

COMPANIES HOUSE

**ABS CONSTRUCTION LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2016**

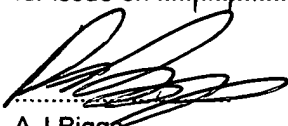
	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,385		16,548
<b>Current assets</b>					
Debtors		28,192		29,630	
Cash at bank and in hand		21,776		13,682	
		49,968		43,312	
<b>Creditors: amounts falling due within one year</b>		(42,635)		(31,251)	
<b>Net current assets</b>			7,333		12,061
<b>Total assets less current liabilities</b>			23,718		28,609
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			23,618		28,509
<b>Shareholders' funds</b>			23,718		28,609

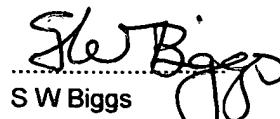
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 12/6/2016 and are signed on its behalf by:

  
A J Biggs  
Director

  
S W Biggs  
Director

# ABS CONSTRUCTION LIMITED

## NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2016

---

#### 1 Accounting policies

##### Basis of accounting

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

##### Going Concern

The directors consider the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

##### Turnover

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax.

##### Tangible fixed assets and depreciation

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:

Freehold Property	None
Fixtures, fittings and equipment	25% Reducing balance

##### Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	22,919
<b>Depreciation</b>	
At 1 April 2015	6,371
Charge for the year	163
At 31 March 2016	6,534
<b>Net book value</b>	
At 31 March 2016	16,385
At 31 March 2015	16,548

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

**ABS CONSTRUCTION LIMITED**  
**NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2016**

---

**4 Ultimate parent company**

There is no ultimate controlling party at the balance sheet date.