

**ABS CONSTRUCTION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**Company Registration Number 03262237**

WEDNESDAY



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29/10/2014

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COMPANIES HOUSE

**Baker Tilly Tax and Accounting Limited**

Chartered Accountants  
25 Farringdon Street  
London  
EC4A 4AB

**ABS CONSTRUCTION LIMITED**  
Registered Number 03262237

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

	Note	2014 £	£	2013 £	£
<b>Fixed assets</b>	2				
Tangible assets			16,765		17,054
<b>Current assets</b>					
Debtors		49,962		36,877	
Cash at bank and in hand		22,585		101,839	
		<u>72,547</u>		<u>138,716</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(36,986)</u>		<u>(57,402)</u>	
<b>Net current assets</b>			35,561		81,314
<b>Total assets less current liabilities</b>			<u>52,326</u>		<u>98,368</u>
<b>Capital and reserves</b>					
Called-up share capital	4		100		100
Profit and loss account			52,226		98,268
<b>Shareholders' funds</b>			<u>52,326</u>		<u>98,368</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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

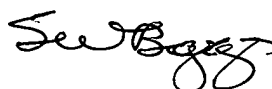
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27/10/2014, and are signed on their behalf by:

A J Biggs  
Director



S W Biggs  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

**ABS CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

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**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**

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**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Freehold Property	-	None
Fixtures & Fittings	-	25% Reducing balance

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2013 and 31 March 2014	<u>22,919</u>
<b>Depreciation</b>	
At 1 April 2013	5,865
Charge for year	<u>289</u>
At 31 March 2014	<u>6,154</u>
<b>Net book value</b>	
At 31 March 2014	<u>16,765</u>
At 31 March 2013	<u>17,054</u>

**3. Related party transactions**

At the balance sheet date the company owed £9,983 and £10,636 to its directors AJ Biggs and SW Biggs respectively (2013:£39,435).

An amount included in debtors of £25,547 (2012 - £25,547) is owed by Carealpha Limited. Carealpha Limited is a related party by virtue of common directors.

**ABS CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

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**4. Share capital**

**Allotted and called up:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>2</u>	<u>2</u>

**5. Ultimate controlling party**

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