Registered Number 03540746

A.B. CONSTRUCTION BUILDING & DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2011

A.B. CONSTRUCTION BUILDING & DEVELOPMENT LIMITED **Registered Number 03540746**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,730		4,605
Total fixed assets			5,730		4,605
Current assets					
Debtors		210,398		216,691	
Cash at bank and in hand		6,437		8,856	
Total current assets		216,835		225,547	
Creditors: amounts falling due within one year		(96,227)		(81,070)	
Net current assets			120,608		144,477
Total assets less current liabilities			126,338		149,082
Total net Assets (liabilities)			126,338		149,082
Capital and reserves					
Called up share capital			100		100
Profit and loss account			126,238		148,982
Shareholders funds			126,338		149,082

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
Mr BJ Doherty, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	10,800
additions	1,535
disposals	
revaluations	
transfers	
At 30 April 2011	12,335
Depreciation	
At 30 April 2010	6,195
Charge for year	410
on disposals	
At 30 April 2011	6,605
Net Book Value	
At 30 April 2010	4,605
At 30 April 2011	5,730

2 Share capital

Nominal 2011 2011 2010 value Number £ £ Allotted, called up and fully paidOrdinary shares £1 each 100 100 100