

REGISTERED NUMBER 3610751 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

A & B Builders Limited



A & B Builders Limited

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for the Year Ended 31 August 2007**

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A & B Builders Limited
Company Information
for the Year Ended 31 August 2007

DIRECTORS

W E Westhead
P B Westhead
R J Fawcett
J M Buchan

SECRETARY:

W Westhead

REGISTERED OFFICE.

99 Soughers Lane
Bryn
Wigan
Lancashire
WN4 0JT

REGISTERED NUMBER

3610751 (England and Wales)

ACCOUNTANTS

Ashford Rainham Limited
10 - 12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

A & B Builders Limited

**Abbreviated Balance Sheet
31 August 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	16,000	32 000
Tangible assets	3	119 102	128 335
		<u>135 102</u>	<u>160 335</u>
CURRENT ASSETS			
Stocks		102 519	145,916
Debtors		232,940	176 990
Cash at bank		6 115	4 165
		<u>341,574</u>	<u>327 071</u>
CREDITORS			
Amounts falling due within one year		<u>312 468</u>	<u>275 710</u>
NET CURRENT ASSETS		<u>29 106</u>	<u>51 361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>164 208</u>	<u>211,696</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		164,108	211 596
SHAREHOLDERS' FUNDS		<u>164 208</u>	<u>211 696</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & B Builders Limited

Abbreviated Balance Sheet - continued
31 August 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

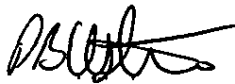
The financial statements were approved by the Board of Directors on
its behalf by

12/3/08

and were signed on



W E Westhead - Director



P B Westhead - Director

The notes form part of these abbreviated accounts

A & B Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

1 ACCOUNTING POLICIES

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years

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	- 33% on reducing balance, 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	160 000
AMORTISATION	
At 1 September 2006	128,000
Charge for year	16,000
At 31 August 2007	144 000
NET BOOK VALUE	
At 31 August 2007	16 000
At 31 August 2006	32 000

A & B Builders Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	300 455
Additions	9 475
Disposals	(50)
	<hr/>
At 31 August 2007	309 880
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DEPRECIATION	
At 1 September 2006	172 120
Charge for year	18 658
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At 31 August 2007	190 778
	<hr/>
NET BOOK VALUE	
At 31 August 2007	119 102
	<hr/>
At 31 August 2006	128 335
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ 1 000	2006 £ 1 000
1 000	Ordinary		<hr/>	<hr/>
Allotted Number	issued and fully paid Class	Nominal value £1	2007 £ 100	2006 £ 100
100	Ordinary		<hr/>	<hr/>