

**Registered Number 03610751**

**A & B Builders Limited**

**Abbreviated Accounts**

**31 August 2011**

**A & B Builders Limited**

**Registered Number 03610751**

**Company Information**

**Registered Office:**

99 Soughers Lane

Bryn

Wigan

Lancashire

WN4 0JT

**Reporting Accountants:**

Ashford Rainham Limited

10-12 Upper Dicconson Street

Wigan

Lancashire

WN1 2AD

A & B Builders Limited

Registered Number 03610751

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	46,556	46,556
		<u>46,556</u>	<u>46,556</u>
<b>Current assets</b>			
Debtors		14,997	15,497
Cash at bank and in hand		2,296	1,882
Total current assets		<u>17,293</u>	<u>17,379</u>
<b>Creditors: amounts falling due within one year</b>		(99,399)	(99,485)
<b>Net current assets (liabilities)</b>		(82,106)	(82,106)
<b>Total assets less current liabilities</b>		<u>(35,550)</u>	<u>(35,550)</u>
<b>Total net assets (liabilities)</b>		<u>(35,550)</u>	<u>(35,550)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(35,650)	(35,650)
<b>Shareholders funds</b>		<u>(35,550)</u>	<u>(35,550)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 May 2012

And signed on their behalf by:

**W E Westhead, Director**

**P B Westhead, 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 31 August 2011

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 April 2008). The company was dormant throughout the year ended 31 August 2011. However, reference to information in relation to the year ended 31 August 2010 has been made where appropriate.

**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.

**Deferred tax**

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

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 September 2010	<u>160,000</u>
At 31 August 2011	<u>160,000</u>

**Amortisation**

At 01 September 2010	<u>160,000</u>
At 31 August 2011	<u>160,000</u>

**Net Book Value**

At 31 August 2011	0
At 31 August 2010	<u>0</u>

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2010		<u>46,556</u>
At 31 August 2011	-	<u>46,556</u>
<b>Net Book Value</b>		
At 31 August 2011		46,556
At 31 August 2010	-	<u>46,556</u>

4 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100