

ABA Building Products Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

ABA Building Products Limited

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ABA Building Products Limited
(Registration number: 03836961)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		6,823	8,714
Current assets			
Debtors		36,280	48,923
Cash at bank and in hand		387,159	256,843
		423,439	305,766
Creditors: Amounts falling due within one year		(411,883)	(284,519)
Net current assets		11,556	21,247
Net assets		18,379	29,961
Capital and reserves			
Called up share capital	<u>3</u>	2,200	2,200
Profit and loss account		16,179	27,761
Shareholders' funds		18,379	29,961

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 29 November 2013

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AB Armitage
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

ABA Building Products Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% per annum reducing balance basis
Fixtures and fittings	15% per annum reducing balance basis
Office equipment	15% per annum reducing balance basis

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

ABA Building Products Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2012	36,254	36,254
At 31 March 2013	36,254	36,254
Depreciation		
At 1 April 2012	27,540	27,540
Charge for the year	1,891	1,891
At 31 March 2013	29,431	29,431
Net book value		
At 31 March 2013	6,823	6,823
At 31 March 2012	8,714	8,714

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Ordinary A shares of £1 each	1,000	1,000	1,000	1,000
Ordinary B shares of £1 each	100	100	100	100
Ordinary C shares of £1 each	100	100	100	100
	<u>2,200</u>	<u>2,200</u>	<u>2,200</u>	<u>2,200</u>

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