

Registration number 03836961

# ABA Building Products Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2010

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# **ABA Building Products Limited**

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**ABA Building Products Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

|   |      | 2010             | 2009             |
|---|------|------------------|------------------|
|   | Note | £                | £                |
| <b>Fixed assets</b>                                   |      |                  |                  |
| Tangible assets                                       | 2    | 14,285           | 18,003           |
| <b>Current assets</b>                                 |      |                  |                  |
| Debtors   |      | 72,472           | 52,910           |
| Cash at bank and in hand                              |      | 129,198          | 81,154           |
|   |      | <u>201,670</u>   | <u>134,064</u>   |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(196,756)</u> | <u>(120,919)</u> |
| <b>Net current assets</b>                             |      | <u>4,914</u>     | <u>13,145</u>    |
| <b>Total assets less current liabilities</b>          |      | 19,199           | 31,148           |
| <b>Provisions for liabilities</b>                     |      | <u>(1,272)</u>   | <u>(1,621)</u>   |
| <b>Net assets</b>                                     |      | <u>17,927</u>    | <u>29,527</u>    |
| <b>Capital and reserves</b>                           |      |                  |                  |
| Called up share capital                               | 3    | 2,200            | 2,100            |
| Profit and loss reserve                               |      | <u>15,727</u>    | <u>27,427</u>    |
| <b>Shareholders' funds</b>                            |      | <u>17,927</u>    | <u>29,527</u>    |

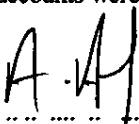
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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

These accounts were approved by the Director on 9 December 2010



A B 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 2010**

#### **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

|                       |                                      |
|-----------------------|--------------------------------------|
| 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 |

##### **Deferred taxation**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **Pensions**

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

##### **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

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# ABA Building Products Limited

## Notes to the abbreviated accounts for the Year Ended 31 March 2010

*continued*

### 2 Fixed assets

|                         | Tangible assets<br>£ |
|-------------------------|----------------------|
| <b>Cost</b>             |                      |
| As at 1 April 2009      | 40,913               |
| Additions               | 2,765                |
| Disposals               | <u>(7,494)</u>       |
| As at 31 March 2010     | <u>36,184</u>        |
| <b>Depreciation</b>     |                      |
| As at 1 April 2009      | 22,910               |
| Eliminated on disposals | <u>(5,225)</u>       |
| Charge for the year     | 4,214                |
| As at 31 March 2010     | <u>21,899</u>        |
| <b>Net book value</b>   |                      |
| As at 31 March 2010     | <u>14,285</u>        |
| As at 31 March 2009     | <u>18,003</u>        |

### 3 Share capital

|   | 2010<br>£    | 2009<br>£    |
|---|--------------|--------------|
| <b>Allotted, called up and fully paid</b>     |              |              |
| <b>Equity</b>                                 |              |              |
| 1,000 Ordinary shares of £1 each              | 1,000        | 1,000        |
| 1,000 Ordinary "A" shares of £1 each          | 1,000        | 1,000        |
| 100 Ordinary "B" shares of £1 each            | 100          | 100          |
| 100 (2009 - 0) Ordinary "C" shares of £1 each | <u>100</u>   | <u>-</u>     |
|   | <u>2,200</u> | <u>2,100</u> |