

REGISTERED NUMBER 03860503 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

ABC BUILDERS LIMITED

SATURDAY



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09/06/2012

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COMPANIES HOUSE

ABC BUILDERS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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ABC BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTORS:	A G Hathway A C Hathway Mrs S E Hathway A K Whelan K M Whelan
SECRETARY:	A G Hathway
REGISTERED OFFICE:	155 Wellingborough Road RUSHDEN Northamptonshire NN10 9TB
REGISTERED NUMBER:	03860503 (England and Wales)
ACCOUNTANTS:	Trevor L Newell & Co 155 Wellingborough Road RUSHDEN Northamptonshire NN10 9TB

ABC BUILDERS LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	118,500	118,500
CURRENT ASSETS			
Debtors		191	184
Cash at bank		14,136	13,745
		<u>14,327</u>	<u>13,929</u>
CREDITORS			
Amounts falling due within one year		<u>59,358</u>	<u>58,158</u>
NET CURRENT LIABILITIES		<u>(45,031)</u>	<u>(44,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,469</u>	<u>74,271</u>
CREDITORS			
Amounts falling due after more than one year		<u>4,405</u>	<u>6,014</u>
NET ASSETS		<u><u>69,064</u></u>	<u><u>68,257</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>68,964</u>	<u>68,157</u>
SHAREHOLDERS' FUNDS		<u><u>69,064</u></u>	<u><u>68,257</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABC BUILDERS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A G HATHWAY', written over a horizontal line.

A G Hathway - Director

The notes form part of these abbreviated accounts

ABC BUILDERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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)

Turnover

The company's turnover represents the rental income received from flats owned by the company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

It is the company's policy to maintain the freehold property in good repair so as to make any provision for depreciation unnecessary

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	<u>118,500</u>
NET BOOK VALUE	
At 31 October 2011	<u>118,500</u>
At 31 October 2010	<u>118,500</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
Number	Class			
100	Ordinary			