

COMPANY NUMBER:
3860503
(ENGLAND AND WALES)

ABC BUILDERS LTD.

ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

COOMBS
CHARTERED ACCOUNTANTS
164 BEDFORD ROAD
KEMPSTON
BEDFORD
MK42 8BH

THURSDAY



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03/06/2010
COMPANIES HOUSE

ABC BUILDERS LTD.

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2009

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ABC BUILDERS LTD.

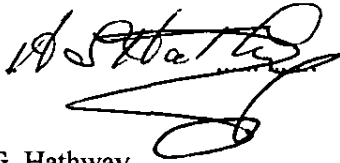
ABBREVIATED BALANCE SHEET AT 31ST OCTOBER 2009

	Note	2009		2008	
		£	£	£	£
Fixed assets					
Tangible Assets	2		118,500		118,500
Current assets					
Debtors		1,511		814	
Cash at bank and in hand		8,239		15,436	
		<u>9,750</u>		<u>16,250</u>	
Creditors					
Due within one year		<u>(56,795)</u>		<u>(66,178)</u>	
Net current liabilities			(47,045)		(49,928)
Total assets less current liabilities			<u>71,455</u>		<u>68,572</u>
Creditors					
Due after more than one year			<u>(7,549)</u>		<u>(7,702)</u>
Net assets			<u>£ 63,906</u>		<u>£ 60,870</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>63,806</u>		<u>60,770</u>
Shareholders' funds			<u>£ 63,906</u>		<u>£ 60,870</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31st October 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s 396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 24th May 2010 and signed on its behalf

ABC BUILDERS LTD.

A handwritten signature in black ink, appearing to read 'A G Hathway', with a large, stylized flourish at the end.

A G Hathway

The annexed notes form part of these financial statements

ABC BUILDERS LTD.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2005).

Turnover

Turnover consisted of contract work carried out and Rents from five part- furnished flats in the Company's Freehold Land and Building in Irthlingborough, Northants No contract work has been carried out for several years

Tangible fixed assets and depreciation

The Company owned no Fixed Assets of any type during this or the previous year, apart from the Freehold Property

Stocks

Buildings, Land, Stocks and Work in Progress are valued at the lower of cost and net realisable value Cost includes all direct costs and related overheads incurred to date There was no Work in progress at the end of this year (2008 Nil)

2 Tangible fixed assets

	Total £
Cost.	
At 1st November 2008	118,500
At 31st October 2009	118,500
Net book value	
At 31st October 2009	£118,500
At 31st October 2008	£118,500

3 Share capital

	2009 £	2008 £
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100

ABC BUILDERS LTD.

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST OCTOBER 2009

4 Transactions with directors and officers

During this year maintenance work was carried out at normal commercial rates by one of the Directors, Mr K M Whelan, totalling £689 (2008 Nil)