

COMPANY NUMBER:
3860503

ABC BUILDERS LTD.
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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ABC BUILDERS LTD.
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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COMPANY NUMBER:3860503

ABC BUILDERS LTD.

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	118,500	118,500
Current assets			
Debtors		184	1,511
Cash at bank and in hand		13,745	8,239
		<u>13,929</u>	<u>9,750</u>
Creditors			
Due within one year		<u>(58,158)</u>	<u>(56,795)</u>
Net current liabilities		<u>(44,229)</u>	<u>(47,045)</u>
Total assets less current liabilities		<u>74,271</u>	<u>71,455</u>
Creditors			
Due after more than one year		<u>(6,014)</u>	<u>(7,549)</u>
Net assets		<u>£ 68,257</u>	<u>£ 63,906</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>68,157</u>	<u>63,806</u>
Shareholders' funds		<u>£ 68,257</u>	<u>£ 63,906</u>

For the year ending 31 October 2010 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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 28 June 2011 and signed on its behalf


A G Hathway

The annexed notes form part of these financial statements

ABC BUILDERS LTD.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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 (2009 Nil)

2 Tangible fixed assets

	Total £
Cost	
At 1 November 2009	118,500
At 31 October 2010	118,500
Net book value	
At 31 October 2010	£118,500
At 31 October 2009	£118,500

3 Share capital

	2010	2009
	£	£
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 31 OCTOBER 2010

4 Transactions with directors and officers

During this year (2009 £689) maintenance work was carried out at normal commercial rates by the Directors, Mr K M Whelan, totalling £325 and Mr A Hathway £374