

Registration number 3967472

A & B Construction (South East) Limited

Abbreviated accounts

for the year ended 30 April 2010

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A & B Construction (South East) Limited

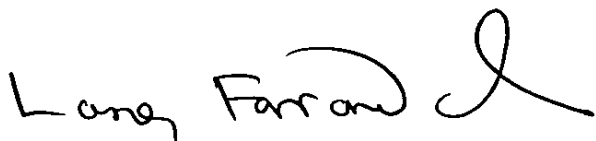
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A & B Construction (South East) Limited

**Accountants' report on the unaudited financial statements to the director of
A & B Construction (South East) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Lane, Farrand & Co. Ltd.
Accountants and Business Advisors
2 King George's Court
High Street
Billerica
Essex CM12 9BY

Date 30/6/2010

A & B Construction (South East) Limited

**Abbreviated balance sheet
as at 30 April 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		1,177,812		1,239,488	
Cash at bank and in hand		<u>2,182</u>		<u>527</u>	
		1,179,994		1,240,015	
Creditors: amounts falling due within one year		<u>(232,630)</u>		<u>(300,534)</u>	
Net current assets			<u>947,364</u>		<u>939,481</u>
Total assets less current liabilities			947,364		939,481
Net assets			<u>947,364</u>		<u>939,481</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>947,362</u>		<u>939,479</u>
Shareholders' funds			<u>947,364</u>		<u>939,481</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

A & B Construction (South East) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 . and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 30/6/10 and signed on its behalf by

B. D Taylor

Director



Registration number 3967472

The notes on page 4 form an integral part of these financial statements.

A & B Construction (South East) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Going concern

These financial statements have been prepared on the going concern basis

2. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Ultimate parent undertaking

On 1st May, 2006 A & B Group Limited (Incorporated England and Wales), company number 5343031, acquired the issued share capital of the company and is the company's immediate and ultimate parent. A & B Group Limited has taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts