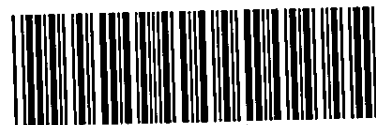


REGISTERED NUMBER: 3996316 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
AB CONSTRUCTION & GROUNDWORKS LIMITED**

TUESDAY



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AB CONSTRUCTION & GROUNDWORKS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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AB CONSTRUCTION & GROUNDWORKS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS:

W J McBride
Mrs A McBride

SECRETARY:

Mrs A McBride

REGISTERED OFFICE

Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

REGISTERED NUMBER:

3996316 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

BANKERS:

Lloyds TSB
268 High Street
Bangor
Gwynedd
LL57 1RT

AB CONSTRUCTION & GROUNDWORKS LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	31.12.07 £	31 12 06 £
FIXED ASSETS			
Tangible assets	2	101,901	100,795
CURRENT ASSETS			
Stocks		18,000	17,207
Debtors		164,337	153,244
Cash in hand		353	439
		<u>182,690</u>	<u>170,890</u>
CREDITORS			
Amounts falling due within one year		<u>(212,939)</u>	<u>(215,002)</u>
NET CURRENT LIABILITIES		<u>(30,249)</u>	<u>(44,112)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		71,652	56,683
CREDITORS			
Amounts falling due after more than one year		<u>(13,721)</u>	<u>(21,383)</u>
PROVISIONS FOR LIABILITIES		<u>(3,463)</u>	<u>-</u>
NET ASSETS		<u>54,468</u>	<u>35,300</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>54,368</u>	<u>35,200</u>
SHAREHOLDERS' FUNDS		<u>54,468</u>	<u>35,300</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

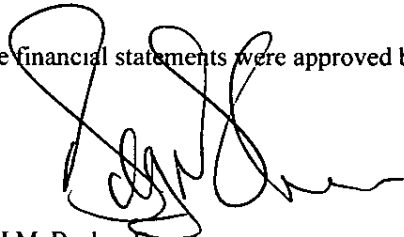
The notes form part of these abbreviated accounts

AB CONSTRUCTION & GROUNDWORKS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'W J McBride', written over the text 'The financial statements were approved by the Board of Directors on 19 May 2008 and were signed on its behalf by'.

W J McBride - Director

The notes form part of these abbreviated accounts

AB CONSTRUCTION & GROUNDWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales, excluding value added tax and income recognised under UITF 40

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Workshop and offices	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

AB CONSTRUCTION & GROUNDWORKS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	153,063
Additions	23,172
Disposals	(2,750)
At 31 December 2007	<u>173,485</u>
DEPRECIATION	
At 1 January 2007	52,267
Charge for year	20,521
Eliminated on disposal	(1,204)
At 31 December 2007	<u>71,584</u>
NET BOOK VALUE	
At 31 December 2007	<u>101,901</u>
At 31 December 2006	<u>100,796</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.12.07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.12.07 £	31 12 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>