

REGISTERED NUMBER: 04027566 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
A B A (Construction) Ltd

WEDNESDAY



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29/06/2011

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COMPANIES HOUSE

A B A (Construction) Ltd

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for the Year Ended 28 February 2011

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A B A (Construction) Ltd

Company Information

for the Year Ended 28 February 2011

DIRECTORS:

D B Ash
Mrs S E G Ash

SECRETARY:

Mrs S E G Ash

REGISTERED OFFICE:

Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

REGISTERED NUMBER:

04027566 (England and Wales)

ACCOUNTANTS:

Avalon Accounting
Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

A B A (Construction) Ltd

Abbreviated Balance Sheet

28 February 2011

	Notes	28.2.11 £	28 2 10 £
FIXED ASSETS			
Tangible assets	2	22,530	30,040
CURRENT ASSETS			
Stocks		7,496	4,653
Debtors		71,079	95,454
Cash at bank		226,096	47,637
		304,671	147,744
CREDITORS			
Amounts falling due within one year		(107,176)	(66,878)
NET CURRENT ASSETS		197,495	80,866
TOTAL ASSETS LESS CURRENT LIABILITIES		220,025	110,906
CREDITORS			
Amounts falling due after more than one year		(9,373)	(11,236)
PROVISIONS FOR LIABILITIES		(4,731)	(6,309)
NET ASSETS		205,921	93,361
CAPITAL AND RESERVES			
Called up share capital	3	137	137
Profit and loss account		205,784	93,224
SHAREHOLDERS' FUNDS		205,921	93,361

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

A B A` (Construction) Ltd

Abbreviated Balance Sheet - continued
28 February 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 21 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D B Ash', is written over the printed name.

D B Ash - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Accounts have been prepared on a going concern basis on the assumption that the Directors will continue to provide financial support as and when required

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance 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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	
and 28 February 2011	47,619
DEPRECIATION	
At 1 March 2010	17,578
Charge for year	7,511
At 28 February 2011	25,089
NET BOOK VALUE	
At 28 February 2011	22,530
At 28 February 2010	30,041

A.B.A.(Construction) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	28.2.11 £ 137 <u><u> </u></u>	28 2 10 £ 137 <u><u> </u></u>
Number	Class			
137	Ordinary			