

**A B J HOME IMPROVEMENT LIMITED**

**Company Registration Number:  
04387519 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **A B J HOME IMPROVEMENT LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	PAUL JONES JASON BLUNDELL
<b>Company secretary:</b>	PAUL JONES
<b>Registered office:</b>	2 Long Copse Holbury Southampton SO45 2LD GB-ENG
<b>Company Registration Number:</b>	04387519 (England and Wales)

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# A B J HOME IMPROVEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	6	1,276	5,200
<b>Total fixed assets:</b>		<u>1,276</u>	<u>5,200</u>
<b>Current assets</b>			
Debtors:		-	2,508
Cash at bank and in hand:		4,054	6,543
<b>Total current assets:</b>		<u>4,054</u>	<u>9,051</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	12,687	11,542
<b>Net current assets (liabilities):</b>		<u>( 8,633 )</u>	<u>( 2,491 )</u>
<b>Total assets less current liabilities:</b>		<u>( 7,357 )</u>	2,709
<b>Total net assets (liabilities):</b>		<u><u>( 7,357 )</u></u>	<u><u>2,709</u></u>

The notes form part of these financial statements

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# **A B J HOME IMPROVEMENT LIMITED**

## **Abbreviated Balance sheet As at 31st March 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	8	<b>4,000</b>	4,000
Profit and Loss account:		<b>( 11,357 )</b>	( 1,291 )
<b>Total shareholders funds:</b>		<u><b>( 7,357 )</b></u>	<u>2,709</u>

For the year ending 31 March 2011 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: PAUL JONES  
Status: Director

The notes form part of these financial statements

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# **A B J HOME IMPROVEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance and Vans - 25% on cost

#### **Other accounting policies**

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.

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# **A B J HOME IMPROVEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **6. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	19,908
At 31st March 2011:	19,908
<b>Depreciation</b>	
At 01st April 2010:	14,708
Charge for year:	3,924
At 31st March 2011:	18,632
<b>Net book value</b>	
At 31st March 2011:	1,276
At 31st March 2010:	5,200

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# **A B J HOME IMPROVEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **7. Creditors: amounts falling due within one year**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Trade creditors:	1,120	1,200
Taxation and social security:	11,567	10,342
<b>Total:</b>	<b><u>12,687</u></b>	<b><u>11,542</u></b>

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# A B J HOME IMPROVEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	<b>4,000</b>
Total share capital:			<b><u>4,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	<b>4,000</b>
Total share capital:			<b><u>4,000</u></b>

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