

Abbreviated Unaudited Accounts

for the Year Ended

31 March 2013

for

AB Joiners & Builders Limited



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COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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AB Joiners & Builders Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

AP Birchall
FC Birchall

REGISTERED OFFICE:

41 Robert Street
Stubbins
Ramsbottom
Bury Lancashire
BL0 0NQ

REGISTERED NUMBER:

04594378 (England and Wales)

ACCOUNTANTS:

Mosley & Co
14 Market Place
Ramsbottom
Bury
Lancashire
BL0 9HT

AB Joiners & Builders Limited (Registered number: 04594378)**Abbreviated Balance Sheet****31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,175		2,922
CURRENT ASSETS					
Stocks		-		700	
Debtors		168		10,834	
Cash at bank		92		92	
		<u>260</u>		<u>11,626</u>	
CREDITORS					
Amounts falling due within one year		<u>15,810</u>		<u>24,222</u>	
NET CURRENT LIABILITIES			<u>(15,550)</u>		<u>(12,596)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,375)</u>		<u>(9,674)</u>
PROVISIONS FOR LIABILITIES			<u>82</u>		<u>178</u>
NET LIABILITIES			<u><u>(14,457)</u></u>		<u><u>(9,852)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(14,460)</u>		<u>(9,855)</u>
SHAREHOLDERS' FUNDS			<u><u>(14,457)</u></u>		<u><u>(9,852)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

AB Joiners & Builders Limited (Registered number: 04594378)

Abbreviated Balance Sheet - continued
31 March 2013

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 6 August 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'AP Birchall', is written in a cursive style.

AP Birchall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 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 cost and 15% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from revaluations of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	12,303
Disposals	(7,603)
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At 31 March 2013	4,700
	<hr/>
DEPRECIATION	
At 1 April 2012	9,381
Charge for year	1,175
Eliminated on disposal	(7,031)
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At 31 March 2013	3,525
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NET BOOK VALUE	
At 31 March 2013	1,175
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At 31 March 2012	2,922
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13	31 3 12
Number	Class		£	£
2	Ordinary A	£1	2	2
1	Ordinary B	£1	1	1
			<u>3</u>	<u>3</u>