

Registration number 04701714

AB Building Developments Limited

Abbreviated accounts

for the year ended 31 March 2008

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AB Building Developments Limited

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AB Building Developments Limited

**Abbreviated balance sheet
as at 31 March 2008**

	Notes	2008	
		£	£
Fixed assets			
Tangible assets	2		4,067
Current assets			
Debtors		3,693	
Cash at bank and in hand		1,727	
		<u>5,420</u>	
Creditors: amounts falling due within one year		<u>(17,464)</u>	
Net current liabilities			<u>(12,044)</u>
Total assets less current liabilities			(7,977)
Creditors: amounts falling due after more than one year			<u>(12,870)</u>
Deficiency of assets			<u>(20,847)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(20,947)</u>
Shareholders' funds			<u>(20,847)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AB Building Developments Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Andrew Bramby
Director

29/1/09

The notes on page 3 form an integral part of these financial statements.

AB Building Developments Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

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 June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets -

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	16,265
At 31 March 2008	<u>16,265</u>
Depreciation	
At 1 April 2007	8,132
Charge for year	<u>4,066</u>
At 31 March 2008	<u>12,198</u>
Net book value	
At 31 March 2008	<u><u>4,067</u></u>
At 31 March 2007	<u><u>8,133</u></u>

3. Share capital

	2008 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>