

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
A.B.G.M. CONSTRUCTION LIMITED**

TUESDAY



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21/07/2009

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COMPANIES HOUSE

**A.B.G.M. CONSTRUCTION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>5</b>

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**A.B.G.M. CONSTRUCTION LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

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**DIRECTORS:**

A Beckett  
G R K Mannian

**SECRETARY:**

G R K Mannian

**REGISTERED OFFICE:**

7 Oakhill Road  
Rowtown  
Addlestone  
Surrey  
KT15 1DH

**REGISTERED NUMBER:**

04731067 (England and Wales)

**ACCOUNTANTS:**

Pesters  
2 Park Court  
Pyrford Road  
West Byfleet  
Surrey  
KT14 6SD

**A.B.G.M. CONSTRUCTION LIMITED****ABBREVIATED BALANCE SHEET**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,149		638
<b>CURRENT ASSETS</b>					
Stocks		4,400		34,180	
Debtors		7,079		28,895	
Cash at bank		134,396		29,287	
		145,875		92,362	
<b>CREDITORS</b>					
Amounts falling due within one year		92,461		79,199	
<b>NET CURRENT ASSETS</b>			53,414		13,163
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			62,563		13,801
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			62,561		13,799
<b>SHAREHOLDERS' FUNDS</b>			62,563		13,801

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 16-7-09 and were signed on its behalf by:

  
Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2009

**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 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.

**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 £
<b>COST</b>	
At 1 April 2008	14,882
Additions	9,480
	<u>24,362</u>
At 31 March 2009	<u>24,362</u>
<b>DEPRECIATION</b>	
At 1 April 2008	14,244
Charge for year	969
	<u>15,213</u>
At 31 March 2009	<u>15,213</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>9,149</u>
At 31 March 2008	<u>638</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. TRANSACTIONS WITH DIRECTORS**

During the year, Mr A Beckett made a loan to the company totalling £470 (2008 - £3,839). The company made a loan to Mr G Mannian of £63 (2008 - (£2,938)). These loans are interest free and repayable on demand.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2009

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5. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

**A.B.G.M. CONSTRUCTION LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A.B.G.M. CONSTRUCTION LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Pesters*

Pesters  
2 Park Court  
Pyrford Road  
West Byfleet  
Surrey  
KT14 6SD

Date: 15/7/2009