

A & B CONSTRUCTION LIMITED

**Company Registration Number:
05064590 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & B CONSTRUCTION LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr A Hynes
Company secretary:	Ms S Hynes
Registered office:	2a Nixon Street Walton Liverpool L4 5PP
Company Registration Number:	05064590 (England and Wales)

A & B CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	10,051	10,051
Total fixed assets:		10,051	10,051
Current assets			
Debtors:	3	139,467	139,467
Cash at bank and in hand:		33,449	33,449
Total current assets:		172,916	172,916
Creditors			
Creditors: amounts falling due within one year	4	145,787	145,787
Net current assets (liabilities):		27,129	27,129
Total assets less current liabilities:		37,180	37,180
Total net assets (liabilities):		37,180	37,180

The notes form part of these financial statements

A & B CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		37,080	37,080
Total shareholders funds:		<u>37,180</u>	<u>37,180</u>

For the year ending 31 March 2012 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 25 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Hynes
Status: Director

The notes form part of these financial statements

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life .
Motor vehicles 25% on reducing balance. Plant etc 15% on reducing balance.

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	19,491
At 31st March 2012:	19,491
Depreciation	
At 01st April 2011:	9,440
At 31st March 2012:	9,440
Net book value	
At 31st March 2012:	10,051
At 31st March 2011:	10,051

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	139,467	139,467
Total:	<u>139,467</u>	<u>139,467</u>

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	106,342	106,342
Other creditors:	39,445	39,445
Total:	<u>145,787</u>	<u>145,787</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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