

A & B CONSTRUCTION LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & B CONSTRUCTION LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	16,548	20,762
Total fixed assets:		16,548	20,762
Current assets			
Debtors:	3	59,119	11,316
Cash at bank and in hand:		71,251	52,133
Total current assets:		130,370	63,449
Creditors			
Creditors: amounts falling due within one year		94,862	81,140
Net current assets (liabilities):		35,508	(17,691)
Total assets less current liabilities:		52,056	3,071
Total net assets (liabilities):		52,056	3,071

The notes form part of these financial statements

A & B CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		51,956	2,971
Total shareholders funds:		<u>52,056</u>	<u>3,071</u>

For the year ending 31 March 2013 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 27 October 2013

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 2013

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 and machinery etc 25% on reducing balance

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	37,121
Additions:	1,300
At 31st March 2013:	38,421
Depreciation	
At 01st April 2012:	16,359
Charge for year:	5,514
At 31st March 2013:	21,873
Net book value	
At 31st March 2013:	16,548
At 31st March 2012:	20,762

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	7,169	6,181
Other debtors:	51,950	5,135
Total:	<u>59,119</u>	<u>11,316</u>

A & B CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

