

Registration number 05371127

**COMPANIES HOUSE  
COPY**

**ABM Builders Limited**

**ABBREVIATED ACCOUNTS**

**For the year ended 31 March 2008**

**Muras Baker Jones  
Chartered accountants  
Wolverhampton**

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COMPANIES HOUSE

**ABM Builders Limited**

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

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		19,159		21,929
Tangible assets	2		4,466		5,479
			<u>23,625</u>		<u>27,408</u>
<b>Current assets</b>					
Stocks		342		300	
Debtors		3,955		4,800	
Cash at bank and in hand		9,530		2,154	
		<u>13,827</u>		<u>7,254</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(17,897)</u>		<u>(19,293)</u>	
<b>Net current liabilities</b>			(4,070)		(12,039)
<b>Net assets</b>			<u>19,555</u>		<u>15,369</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			19,455		15,269
<b>Shareholders' funds</b>			<u>19,555</u>		<u>15,369</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 pages 3 to 4 form an integral part of these financial statements.**

**ABM Builders 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 have been 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 27 November 2008 and signed on its behalf by



**A C F Brueton**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **ABM Builders 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 applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

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

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

##### **1.4. 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:

Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6. Amounts recoverable on contracts**

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

**ABM Builders Limited**

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

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2007	27,700	9,635	37,335
Additions	-	478	478
At 31 March 2008	<u>27,700</u>	<u>10,113</u>	<u>37,813</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2007	5,771	4,156	9,927
Charge for year	2,770	1,491	4,261
At 31 March 2008	<u>8,541</u>	<u>5,647</u>	<u>14,188</u>
<b>Net book values</b>			
At 31 March 2008	<u>19,159</u>	<u>4,466</u>	<u>23,625</u>
At 31 March 2007	<u>21,929</u>	<u>5,479</u>	<u>27,408</u>
<b>3. Creditors: amounts falling due within one year</b>		<b>2008 £</b>	<b>2007 £</b>
Creditors include the following:			
Director's account		<u>9,485</u>	<u>13,795</u>
Director's account is unsecured, interest free and repayable on demand.			
<b>4. Share capital</b>		<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>