

**COMPANIES HOUSE  
COPY**

**ABM Builders Limited**

**ABBREVIATED ACCOUNTS**

**For the year ended 31 March 2012**

**Muras Baker Jones LLP  
Chartered accountants  
Wolverhampton**

THURSDAY



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20/12/2012

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COMPANIES HOUSE

**ABM Builders Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

|   |              | <b>2012</b>     |               | <b>2011</b>    |               |
|---|--------------|-----------------|---------------|----------------|---------------|
|   | <b>Notes</b> | <b>£</b>        | <b>£</b>      | <b>£</b>       | <b>£</b>      |
| <b>Fixed assets</b>                                   |              |                 |               |                |               |
| Intangible assets                                     | <b>2</b>     |                 | 8,079         |                | 10,849        |
| Tangible assets                                       | <b>2</b>     |                 | 1,654         |                | 2,010         |
|   |              |                 | <u>9,733</u>  |                | <u>12,859</u> |
| <b>Current assets</b>                                 |              |                 |               |                |               |
| Stocks  |              | 375             |               | 364            |               |
| Debtors   |              | 5,609           |               | 691            |               |
| Cash at bank and in hand                              |              | 23,725          |               | 7,380          |               |
|   |              | <u>29,709</u>   |               | <u>8,435</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(25,330)</u> |               | <u>(8,774)</u> |               |
| <b>Net current assets/(liabilities)</b>               |              |                 | <u>4,379</u>  |                | <u>(339)</u>  |
| <b>Total assets less current liabilities</b>          |              |                 | <u>14,112</u> |                | <u>12,520</u> |
| <b>Net assets</b>                                     |              |                 | <u>14,112</u> |                | <u>12,520</u> |
| <b>Capital and reserves</b>                           |              |                 |               |                |               |
| Called up share capital                               | <b>3</b>     |                 | 100           |                | 100           |
| Profit and loss account                               |              |                 | 14,012        |                | 12,420        |
| <b>Shareholders' funds</b>                            |              |                 | <u>14,112</u> |                | <u>12,520</u> |

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 March 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 13 December 2012 and signed on its behalf by



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

**Registration number 05371127**

**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 2012**

#### **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 April 2008)

##### **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. Long term 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 2012**

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| <b>2. Fixed assets</b>  | <b>Intangible<br/>assets<br/>£</b> | <b>Tangible<br/>fixed<br/>assets<br/>£</b> | <b>Total<br/>£</b> |
|---|------------------------------------|--|--------------------|
| <b>Cost</b>   |                                    |  |                    |
| At 1 April 2011   | 27,700                             | 10,309                                     | 38,009             |
| Additions   | -                                  | 417  | 417                |
| Disposals   | -                                  | (571)                                      | (571)              |
| At 31 March 2012  | <u>27,700</u>                      | <u>10,155</u>                              | <u>37,855</u>      |
| <b>Depreciation and<br/>Provision for<br/>diminution in value</b> |                                    |  |                    |
| At 1 April 2011   | 16,851                             | 8,299                                      | 25,150             |
| On disposals  | -                                  | (350)                                      | (350)              |
| Charge for year   | 2,770                              | 552  | 3,322              |
| At 31 March 2012  | <u>19,621</u>                      | <u>8,501</u>                               | <u>28,122</u>      |
| <b>Net book values</b>  |                                    |  |                    |
| At 31 March 2012  | <u>8,079</u>                       | <u>1,654</u>                               | <u>9,733</u>       |
| At 31 March 2011  | <u>10,849</u>                      | <u>2,010</u>                               | <u>12,859</u>      |
| <br><b>3. Share capital</b>                                       |                                    | <b>2012<br/>£</b>                          | <b>2011<br/>£</b>  |
| <b>Allotted, called up and fully paid</b>                         |                                    |  |                    |
| 100 Ordinary shares of £1 each                                    |                                    | <u>100</u>                                 | <u>100</u>         |