

Registration number 05371127

**COMPANIES HOUSE
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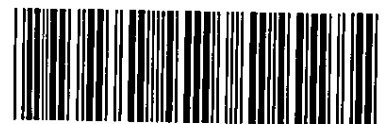
ABM Builders Limited

ABBREVIATED ACCOUNTS

For the year ended 31 March 2009

**Muras Baker Jones
Chartered accountants
Wolverhampton**

THURSDAY



PPZNMGNP

PC4

14/01/2010

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COMPANIES HOUSE

ABM Builders Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		16,389		19,159
Tangible assets	2		3,348		4,466
			<u>19,737</u>		<u>23,625</u>
Current assets					
Stocks		331		342	
Debtors		3,317		3,955	
Cash at bank and in hand		10,675		9,530	
		<u>14,323</u>		<u>13,827</u>	
Creditors: amounts falling due within one year	3	<u>(18,149)</u>		<u>(17,897)</u>	
Net current liabilities			(3,826)		(4,070)
Net assets			<u>15,911</u>		<u>19,555</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			15,811		19,455
Shareholders' funds			<u>15,911</u>		<u>19,555</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)

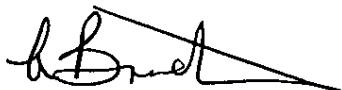
**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

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 2009 ; 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 16 December 2009 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 2009

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 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 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	27,700	10,113	37,813
At 31 March 2009	<u>27,700</u>	<u>10,113</u>	<u>37,813</u>
Depreciation and Provision for diminution in value			
At 1 April 2008	8,541	5,647	14,188
Charge for year	<u>2,770</u>	<u>1,118</u>	<u>3,888</u>
At 31 March 2009	<u>11,311</u>	<u>6,765</u>	<u>18,076</u>
Net book values			
At 31 March 2009	<u>16,389</u>	<u>3,348</u>	<u>19,737</u>
At 31 March 2008	<u>19,159</u>	<u>4,466</u>	<u>23,625</u>
3. Creditors: amounts falling due within one year		2009 £	2008 £
Creditors include the following:			
Secured creditors		<u>-</u>	<u>9,485</u>
4. Share capital		2009 £	2008 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>