

A. B. S. GENERAL BUILDERS LIMITED

**Company Registration Number:
05405231 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A. B. S. GENERAL BUILDERS LIMITED

Company Information for the Period Ended 31st March 2013

Director:

S P Aitken

T P Aitken

L J Aitken

Registered office:

Green Acres The Green

Goosey

Faringdon

Oxfordshire

SN7 8PA

GBR

Company Registration Number:

05405231 (England and Wales)

A. B. S. GENERAL BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	3	28,050	28,050
Tangible assets:	4	43,673	55,355
Total fixed assets:		<u>71,723</u>	<u>83,405</u>
Current assets			
Stocks:		15,850	2,350
Debtors:	5	2,914	47,705
Cash at bank and in hand:		25,658	12,703
Total current assets:		<u>44,422</u>	<u>62,758</u>
Creditors			
Creditors: amounts falling due within one year	6	27,355	28,485
Net current assets (liabilities):		<u>17,067</u>	<u>34,273</u>
Total assets less current liabilities:		88,790	117,678
Provision for liabilities:		3,100	-
Total net assets (liabilities):		<u>85,690</u>	<u>117,678</u>

The notes form part of these financial statements

A. B. S. GENERAL BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		85,590	117,578
Total shareholders funds:		<u>85,690</u>	<u>117,678</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 21 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S P Aitken

Status: Director

The notes form part of these financial statements

A. B. S. GENERAL BUILDERS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover Turnover represents the net invoice value of services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows: Motor Vehicles - 25% reducing balance Plant and machinery - 15% reducing balance

Intangible fixed assets amortisation policy

Goodwill is not amortised, but reviewed for impairment each year, and its value adjusted accordingly. No adjustment was required in the year ended 31 March 2013.

A. B. S. GENERAL BUILDERS LIMITED

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

3. Intangible assets

	Total
Cost	£
At 01st April 2012:	28,050
	<u>28,050</u>
Net book value	£
At 31st March 2013:	<u>28,050</u>
At 31st March 2012:	<u>28,050</u>

Goodwill is not amortised, but reviewed for impairment each year, and its value adjusted accordingly. No adjustment was required in the year ended 31 March 2013.

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

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	103,241
Additions:	802
At 31st March 2013:	104,043
Depreciation	
At 01st April 2012:	47,886
Charge for year:	12,484
At 31st March 2013:	60,370
Net book value	
At 31st March 2013:	43,673
At 31st March 2012:	55,355

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

5. Debtors

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

6. Creditors: amounts falling due within one year

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

7. 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:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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