

Registered Number 05445758

A&B LONDON CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 May 2012

A&B LONDON CONSTRUCTION SERVICES LIMITED

Registered Number 05445758

Company Information

Registered Office:

54 Wellington Road
Walthamstow
London
E17 6LP

Reporting Accountants:

Ortenz & Co Ltd

311 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

A&B LONDON CONSTRUCTION SERVICES LIMITED

Registered Number 05445758

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,286	3,048
		<u>2,286</u>	<u>3,048</u>
Current assets			
Stocks		0	2,100
Debtors		(29,924)	2,205
Cash at bank and in hand		52,743	32,704
Total current assets		<u>22,819</u>	<u>37,009</u>
Creditors: amounts falling due within one year		(11,656)	(38,073)
Net current assets (liabilities)		11,163	(1,064)
Total assets less current liabilities		<u>13,449</u>	<u>1,984</u>
Total net assets (liabilities)		<u>13,449</u>	<u>1,984</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,447	1,982
Shareholders funds		<u>13,449</u>	<u>1,984</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:

A LLESHI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

		Total £
Cost		
At 01 June 2011	-	<u>6,561</u>
At 31 May 2012	-	<u>6,561</u>
Depreciation		
At 01 June 2011		3,513
Charge for year	-	<u>762</u>
At 31 May 2012	-	<u>4,275</u>
Net Book Value		
At 31 May 2012		2,286
At 31 May 2011	-	<u>3,048</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2