REGISTERED NUMBER: 05445758 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

A & B LONDON CONSTRUCTION SERVICES LIMITED

A & B LONDON CONSTRUCTION SERVICES LIMITED (Registered number: 05445758)

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A & B LONDON CONSTRUCTION SERVICES LIMITED

Company Information for the Year Ended 31 May 2016

DIRECTOR:	A Lleshi
SECRETARY:	Mrs V Lleshi
REGISTERED OFFICE:	1 Rosslyn Avenue East Barnet Barnet Hertfordshire EN4 8DH
REGISTERED NUMBER:	05445758 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North East Ham London E12 6PH

A & B LONDON CONSTRUCTION SERVICES LIMITED (Registered number: 05445758)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		16,118		9,873
CURRENT ASSETS					
Debtors		3,963		15,600	
Cash at bank		34,910		17,232	
		38,873		32,832	
CREDITORS					
Amounts falling due within one year		54,425		41,344	
NET CURRENT LIABILITIES			(15,552)		(8,512)
TOTAL ASSETS LESS CURRENT LIABILITIES			566		1,361
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			466		1,359
SHAREHOLDERS' FUNDS			566		1,361

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2016 and were signed by:

A Lleshi - Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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 January 2015).

Turnover
Turnover represent net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	21,685
Additions	11,619
At 31 May 2016	33,304
DEPRECIATION	
At 1 June 2015	11,812
Charge for year	5,374
At 31 May 2016	17,186
NET BOOK VALUE	
At 31 May 2016	16,118
At 31 May 2015	9,873

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
100	Ordinary	£1	100	2
(31.5.15 - 2)				

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

Report of the Accountants to the Director of A & B LONDON CONSTRUCTION SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ortenz & Co Ltd
354 High Street North
East Ham
London
E12 6PH

Date: ....