

REGISTERED NUMBER: 05445758 (England and Wales)

Financial Statements for the Year Ended 31 May 2017

for

A & B LONDON CONSTRUCTION SERVICES
LIMITED

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

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For the Year Ended 31 May 2017

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**A & B LONDON CONSTRUCTION SERVICES
LIMITED**

**Company Information
for the Year Ended 31 May 2017**

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
354 High Street North
London
E12 6PH

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

**Balance Sheet
31 May 2017**

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	4		12,089		16,118
CURRENT ASSETS					
Debtors	5	5,034		3,963	
Cash at bank		<u>13,466</u>		<u>34,910</u>	
		18,500		38,873	
CREDITORS					
Amounts falling due within one year	6	<u>29,557</u>		<u>54,425</u>	
NET CURRENT LIABILITIES			(11,057)		(15,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,032</u>		<u>566</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>932</u>		<u>466</u>
SHAREHOLDERS' FUNDS			<u>1,032</u>		<u>566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 September 2017 and were signed by:

A Lleshi - Director

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

**Notes to the Financial Statements
for the Year Ended 31 May 2017**

1. STATUTORY INFORMATION

A & B LONDON CONSTRUCTION SERVICES LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2016 and 31 May 2017	<u>33,304</u>
DEPRECIATION	
At 1 June 2016	17,186
Charge for year	<u>4,029</u>
At 31 May 2017	<u>21,215</u>
NET BOOK VALUE	
At 31 May 2017	<u>12,089</u>
At 31 May 2016	<u>16,118</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.5.16 £
Trade debtors	4,852	1,669
Other debtors	<u>182</u>	<u>2,294</u>
	<u>5,034</u>	<u>3,963</u>

A & B LONDON CONSTRUCTION SERVICES
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Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Bank loans and overdrafts	3,170	9,678
Trade creditors	61	5,120
Taxation and social security	10,531	10,607
Other creditors	<u>15,795</u>	<u>29,020</u>
	<u>29,557</u>	<u>54,425</u>

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 1072 of the Companies Act 2006.