

**Abbreviated Accounts for the Year Ended 31 May 2014**

**for**

**A&B LONDON CONSTRUCTION SERVICES LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A&B LONDON CONSTRUCTION SERVICES LIMITED**

**Company Information**  
**for the Year Ended 31 May 2014**

**DIRECTOR:** A LLESHI

**SECRETARY:** MISS V Lleshi

**REGISTERED OFFICE:** 1 Rosslyn Avenue  
East Barnet  
Barnet  
Hertfordshire  
EN4 8DH

**REGISTERED NUMBER:** 05445758 (England and Wales)

**ACCOUNTANTS:** Ortenz & Co Ltd  
307 Trocoll House  
Wakering Road  
Barking  
Essex  
IG11 8PD

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,025		1,714
<b>CURRENT ASSETS</b>					
Debtors		-		5,031	
Cash at bank		10,897		10,198	
		<u>10,897</u>		<u>15,229</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,233</u>		<u>10,776</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,336)</u>		<u>4,453</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,689</u>		<u>6,167</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,687</u>		<u>6,165</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,689</u>		<u>6,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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
- (b) 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 14 July 2014 and were signed by:

A LLESHI - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014**

**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.

**Tangible fixed assets**

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

Tangible Fixed Assets are depreciated at 25% on Net Book Value per annum.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	6,561
Additions	12,986
At 31 May 2014	19,547
<b>DEPRECIATION</b>	
At 1 June 2013	4,847
Charge for year	3,675
At 31 May 2014	8,522
<b>NET BOOK VALUE</b>	
At 31 May 2014	11,025
At 31 May 2013	1,714

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	ORDINARY	1	2	2

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.