

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

**Financial Statements for the Year Ended 31 May 2018**

**for**

**A & B LONDON CONSTRUCTION SERVICES**  
**LIMITED**

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

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

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for the Year Ended 31 May 2018**

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**A & B LONDON CONSTRUCTION SERVICES  
LIMITED**

**Company Information  
for the Year Ended 31 May 2018**

**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  
London  
E12 6PH

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

**Balance Sheet**  
**31 May 2018**

	Notes	31.5.18 £	£	31.5.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		9,067		12,089
<b>CURRENT ASSETS</b>					
Debtors	5	22,519		5,034	
Cash at bank		<u>4,953</u>		<u>13,466</u>	
		27,472		18,500	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>35,795</u>		<u>29,557</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,323)</u>		<u>(11,057)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>744</u>		<u>1,032</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>644</u>		<u>932</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>744</u>		<u>1,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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 23 July 2018 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 2018**

**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

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2).

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

**Notes to the Financial Statements - continued  
for the Year Ended 31 May 2018**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 June 2017 and 31 May 2018	<u>33,304</u>
<b>DEPRECIATION</b>	
At 1 June 2017	21,215
Charge for year	<u>3,022</u>
At 31 May 2018	<u>24,237</u>
<b>NET BOOK VALUE</b>	
At 31 May 2018	<u>9,067</u>
At 31 May 2017	<u>12,089</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18 £	31.5.17 £
Trade debtors	22,519	4,852
Other debtors	-	182
	<u>22,519</u>	<u>5,034</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18 £	31.5.17 £
Bank loans and overdrafts	6,377	3,170
Trade creditors	3,467	61
Taxation and social security	10,545	10,531
Other creditors	<u>15,406</u>	<u>15,795</u>
	<u>35,795</u>	<u>29,557</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.