

* AMENDING *


Abbreviated Unaudited Accounts

for the Period 23 November 2005 to 30 November 2006


for

AB Construction Services (UK) Limited

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AB Construction Services (UK) Limited

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for the Period 23 November 2005 to 30 November 2006

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AB Construction Services (UK) Limited

Company Information

for the Period 23 November 2005 to 30 November 2006

DIRECTOR:

A S Devgun

SECRETARY:

Mrs B Kaur

REGISTERED OFFICE:

131 Himley Crescent
Goldthorn Park
Wolverhampton
West Midlands
WV4 5BY

REGISTERED NUMBER:

05632832 (England and Wales)

ACCOUNTANTS:

Salhan Accountants Limited
Aspect Court
4 Temple Row
Birmingham
B2 5HG

AB Construction Services (UK) Limited

Abbreviated Balance Sheet

30 November 2006

	£
CURRENT ASSETS	
Debtors	15,001
Cash at bank and in hand	455
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	15,456
CREDITORS	
Amounts falling due within one year	8,876
	<hr/>
NET CURRENT ASSETS	6,580
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,580
CREDITORS	
Amounts falling due after more than one year	1,943
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NET ASSETS	4,637
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<hr/>
	4,636
	<hr/>
SHAREHOLDERS' FUNDS	4,637
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2006

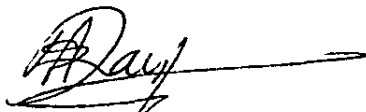
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 May 2008 and were signed by



A S Devgun - Director

The notes form part of these abbreviated accounts

AB Construction Services (UK) Limited

Notes to the Abbreviated Accounts
for the Period 23 November 2005 to 30 November 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>