

AB CONSTRUCTION SERVICES (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

Company No: 05632832

Salhan Accountants Limited

Chartered Certified Accountants

**Aspect Court
4 Temple Row
Birmingham
B2 4HG**

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12/12/2008

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AB CONSTRUCTION SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		21,412	15,001
Cash at bank and in hand		<u>829</u>	<u>455</u>
		22,241	15,456
Creditors: amounts falling due within one year		<u>8,070</u>	<u>10,819</u>
Net current assets		<u>14,171</u>	<u>4,637</u>
Total assets less current liabilities		14,171	4,637
Net assets		<u>14,171</u>	<u>4,637</u>
Capital and reserves			
Share capital	2	1	1
Profit and loss account		<u>14,170</u>	<u>4,636</u>
Shareholders' funds		<u>14,171</u>	<u>4,637</u>

The director's statements required by s249B(4) are shown on the following page which forms part of the Balance Sheet.

The notes on page 3 form part of these accounts.

AB CONSTRUCTION SERVICES (UK) LIMITED**BALANCE SHEET (CONTINUED)****AS AT 30 NOVEMBER 2007**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member has requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with section 221 of the Act, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These abbreviated accounts were approved by the board on.....9-12-08.....and signed on its behalf by:

Mr Amrik Singh Devgun

Director



The notes on page 3 form part of these accounts.

AB CONSTRUCTION SERVICES (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective January 2005).

Turnover

Turnover comprises the value of goods and services supplied by the company exclusive of trade discounts.

Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

2 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted		
1 Allotted, called up and fully paid	<u>1</u>	<u>1</u>
ordinary shares at £1 each	<u><u>1</u></u>	<u><u>1</u></u>