

**AB DESIGN & BUILD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

Boroumand & Associates LLP

Chartered Accountants

AB Design & Build Limited
Company No. 05697039
Abbreviated Balance Sheet 28 February 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		6,483	
		-		6,483	
Creditors: Amounts Falling Due Within One Year		(10,316)		(9,109)	
NET CURRENT ASSETS (LIABILITIES)			(10,316)		(2,626)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,316)		(2,626)
NET ASSETS			(10,316)		(2,626)
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			(10,317)		(2,627)
SHAREHOLDERS' FUNDS			(10,316)		(2,626)

For the year ending 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Amir Ali Borghei

31/03/2015

AB Design & Build Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

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