

A B BLACKTON BUILDERS LIMITED

REGISTRATION NUMBER 05776929

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2011

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A B BLACKTON BUILDERS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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A B BLACKTON BUILDERS LIMITED

REGISTRATION NUMBER 05776929

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,934		3,719
Current assets					
Stocks		3,000		-	
Debtors	3	28,955		19,034	
Cash at bank and in hand		2		9,764	
		<u>31,957</u>		<u>28,798</u>	
Creditors' amounts falling due within one year		<u>(33,467)</u>		<u>(25,035)</u>	
Net current (liabilities)/assets			<u>(1,510)</u>		<u>3,763</u>
Total assets less current liabilities			424		7,482
Provisions for liabilities			-		(89)
Net assets			<u>424</u>		<u>7,393</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			422		7,391
Shareholders' funds			<u>424</u>		<u>7,393</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements

ABBREVIATED BALANCE SHEET (CONTINUED)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the board on 15 December 2011 and signed on its behalf by

A B Blackton
Director



The notes on pages 3 to 4 form an integral part of these financial statements

A B BLACKTON BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off on acquisition

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% - 25% straight line
Motor vehicles	-	25% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

A B BLACKTON BUILDERS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2010	20,000	13,711	33,711
At 31 March 2011	20,000	13,711	33,711
Amortisation and depreciation			
At 1 April 2010	20,000	9,992	29,992
Charge for year	-	1,785	1,785
At 31 March 2011	20,000	11,777	31,777
Net book value			
At 31 March 2011	-	1,934	1,934
At 31 March 2010	-	3,719	3,719

3. Debtors

Debtors include an amount of £147 (2010 - £Nil) which is due after more than one year

4 Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2