

A B BLACKTON BUILDERS LIMITED

REGISTRATION NUMBER 05776929

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2010

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A B BLACKTON BUILDERS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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A B BLACKTON BUILDERS LIMITED

REGISTRATION NUMBER 05776929

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,719		5,601
Current assets					
Debtors		19,034		28,870	
Cash at bank and in hand		9,764		4,969	
		28,798		33,839	
Creditors amounts falling due within one year		(25,035)		(26,307)	
Net current assets			3,763		7,532
Total assets less current liabilities			7,482		13,133
Provisions for liabilities			(89)		(311)
Net assets			7,393		12,822
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,391		12,820
Shareholders' funds			7,393		12,822

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 2010**

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 2010 , 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 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27 July 2010 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 2010

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. 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

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2009	20,000	12,559	32,559
Additions	-	1,152	1,152
At 31 March 2010	20,000	13,711	33,711
Amortisation and depreciation			
At 1 April 2009	20,000	6,958	26,958
Charge for year	-	3,034	3,034
At 31 March 2010	20,000	9,992	29,992
Net book value			
At 31 March 2010	-	3,719	3,719
At 31 March 2009	-	5,601	5,601

A B BLACKTON BUILDERS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010**

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>