A Golab Contracts Limited

Abbreviated Report and Accounts
For The Year Ended 5 April 2008

WEDNESDAY

A26 15/10/2008 COMPANIES HOUSE

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

A Golab Contracts Limited Contents of the Abbreviated Accounts for the year ended 5 April 2008

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Golab Contracts Limited Abbreviated Balance Sheet as at 5 April 2008

	Notes	2008 £	2007 £
Current assets		_	-
Debtors		6,716	5,543
Creditors: amounts falling due within one year		(5,600)	(5,068)
Net current assets		1,116	475
Total assets less current liabilities		1,116	475
Creditors amounts falling due after more than one year		(45)	-
Net assets		1,071	475
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,069	473
Shareholders' funds		1,071	475

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with \$226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

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

Signed on behalf of the board of directors

Calal

Mr A Golab Director

Approved by the board 2 October 2008

A Golab Contracts Limited Notes to the Abbreviated Accounts for the year ended 5 April 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

2	Share capital - equity shares	2008 No. Shares	2008 £	2007 £
	Authorised share capital			
	Ordinary Shares of £1 each	1,000	1,000	1,000
	Allotted, called up fully paid share capital			
	Ordinary Shares of £1 each	2	2	2