

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A & B Building Contractors
(Benfleet) Ltd

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COMPANIES HOUSE

A & B Building Contractors
(Benfleet) Ltd

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for the Year Ended 31 March 2012

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A & B Building Contractors
(Benfleet) Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

C Barrett
C Ace

SECRETARY:

C Barrett

REGISTERED OFFICE:

Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

REGISTERED NUMBER:

5868884 (England and Wales)

ACCOUNTANTS:

Alpine Accountancy Services Ltd
Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

**A & B Building Contractors
(Benfleet) Ltd**

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		27,824		35,287
CURRENT ASSETS					
Debtors		350,571		438,073	
Cash at bank and in hand		<u>19,806</u>		<u>12,805</u>	
		370,377		450,878	
CREDITORS					
Amounts falling due within one year		<u>160,421</u>		<u>177,373</u>	
NET CURRENT ASSETS			<u>209,956</u>		<u>273,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			237,780		308,792
CREDITORS					
Amounts falling due after more than one year			(13,531)		(19,866)
PROVISIONS FOR LIABILITIES			<u>(2,016)</u>		<u>(2,752)</u>
NET ASSETS			<u>222,233</u>		<u>286,174</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>222,231</u>		<u>286,172</u>
SHAREHOLDERS' FUNDS			<u>222,233</u>		<u>286,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & B Building Contractors
(Benfleet) Ltd

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2012 and were signed on its behalf by

C Barrett - Director

A handwritten signature in black ink, appearing to be 'C. Barrett', written in a cursive style.

C Ace - Director

A handwritten signature in black ink, appearing to be 'C Ace', written in a cursive style.

The notes form part of these abbreviated accounts

A & B Building Contractors
(Benfleet) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	60,238
Additions	1,609
Disposals	<u>(482)</u>
At 31 March 2012	<u>61,365</u>
DEPRECIATION	
At 1 April 2011	24,951
Charge for year	8,858
Eliminated on disposal	<u>(268)</u>
At 31 March 2012	<u>33,541</u>
NET BOOK VALUE	
At 31 March 2012	<u>27,824</u>
At 31 March 2011	<u>35,287</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>