

**Registered Number 05868884**

**A & B BUILDING CONTRACTORS (BENFLEET) LTD**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	20,887	36,794
		<u>20,887</u>	<u>36,794</u>
<b>Current assets</b>			
Debtors		213,948	280,688
Cash at bank and in hand		145,030	75,386
		<u>358,978</u>	<u>356,074</u>
<b>Creditors: amounts falling due within one year</b>		(116,499)	(146,585)
<b>Net current assets (liabilities)</b>		<u>242,479</u>	<u>209,489</u>
<b>Total assets less current liabilities</b>		<u>263,366</u>	<u>246,283</u>
<b>Creditors: amounts falling due after more than one year</b>		(278)	(3,333)
<b>Provisions for liabilities</b>		(2,469)	(3,967)
<b>Total net assets (liabilities)</b>		<u>260,619</u>	<u>238,983</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		260,617	238,981
<b>Shareholders' funds</b>		<u>260,619</u>	<u>238,983</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:

**C Barrett, Director**

**C Ace, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

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

**Other accounting policies**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	87,494
Additions	2,009
Disposals	(31,184)
Revaluations	-
Transfers	-
At 31 March 2016	<u>58,319</u>
<b>Depreciation</b>	
At 1 April 2015	50,700
Charge for the year	6,274
On disposals	(19,542)
At 31 March 2016	<u>37,432</u>
<b>Net book values</b>	
At 31 March 2016	<u>20,887</u>
At 31 March 2015	<u>36,794</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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