

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

A & B Building Contractors
(Benfleet) Ltd



A & B Building Contractors
(Benfleet) Ltd

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for the Year Ended 31 March 2014

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A & B Building Contractors
(Benfleet) Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

C Barrett
C Ace

SECRETARY:

C Barrett

REGISTERED OFFICE:

Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

REGISTERED NUMBER:

05868884 (England and Wales)

ACCOUNTANTS:

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

A & B Building Contractors
(Benfleet) Ltd (Registered number: 05868884)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	43,585	32,418
CURRENT ASSETS			
Debtors		326,981	272,886
Cash at bank and in hand		<u>39,466</u>	<u>15,106</u>
		366,447	287,992
CREDITORS			
Amounts falling due within one year		<u>146,981</u>	<u>121,886</u>
NET CURRENT ASSETS		<u>219,466</u>	<u>166,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		263,051	198,524
CREDITORS			
Amounts falling due after more than one year		(17,916)	(15,000)
PROVISIONS FOR LIABILITIES		<u>(4,581)</u>	<u>(1,061)</u>
NET ASSETS		<u>240,554</u>	<u>182,463</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>240,552</u>	<u>182,461</u>
SHAREHOLDERS' FUNDS		<u>240,554</u>	<u>182,463</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

A & B Building Contractors
(Benfleet) Ltd (Registered number: 05868884)

Abbreviated Balance Sheet - continued
31 March 2014

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 3 December 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'C. Barrett' with a stylized flourish at the end.

C Barrett - Director

A handwritten signature in black ink, appearing to be 'C. Ace' with a stylized flourish at the end.

C Ace - Director

The notes form part of these abbreviated accounts

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 2013	60,215
Additions	25,802
Disposals	<u>(3,251)</u>
At 31 March 2014	<u>82,766</u>
DEPRECIATION	
At 1 April 2013	27,797
Charge for year	13,991
Eliminated on disposal	<u>(2,607)</u>
At 31 March 2014	<u>39,181</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>43,585</u></u>
At 31 March 2013	<u><u>32,418</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1.00	<u><u>2</u></u>	<u><u>2</u></u>