

Registered Number 06380631

A & B BUILDERS (IOW) LTD

Abbreviated Accounts

30 September 2008

A & B BUILDERS (IOW) LTD

Registered Number 06380631

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>1,251</u>	-
Total fixed assets			1,251	
Current assets				
Stocks		5,285		
Debtors	3	38,227		
Total current assets		<u>43,512</u>	-	
Creditors: amounts falling due within one year	4	(20,945)		
Net current assets			22,567	
Total assets less current liabilities			<u>23,818</u>	-
Creditors: amounts falling due after one year	5	(30,036)		
Total net Assets (liabilities)			(6,218)	
Capital and reserves				
Called up share capital	6	250		
Profit and loss account	7	(6,468)		-
Shareholders funds		<u>(6,218)</u>		-

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 July 2009

And signed on their behalf by:

Mr A Jerram, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of work done, excluding VAT, for third parties on the one principal activity of the Company wholly carried out in this Country.

2 Tangible fixed assets

Cost	£
At	
additions	1,591
disposals	
revaluations	
transfers	
At 30 September 2008	<u>1,591</u>
Depreciation	
At	
Charge for year	340
on disposals	
At 30 September 2008	<u>340</u>
Net Book Value	
At	
At 30 September 2008	<u>1,251</u>

3 Debtors

	2008
	£
Trade debtors	36,920
Other debtors	<u>1,307</u>
	38,227

4 Creditors: amounts falling due within one year

	2008
	£
Bank loans	6,953
Trade creditors	9,659
Other creditors	2,446
Taxation and Social Security	<u>1,887</u>
	20,945

5 Creditors: amounts falling due after more than one year

	2008
	£
Other creditors	<u>11,818</u>
	30,036

6 Share capital

	2008
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
250 Ordinary of £1.00 each	250

7 Profit and loss account

Net loss for the period (£6,468)