

REGISTERED NUMBER 06380631 (England and Wales)

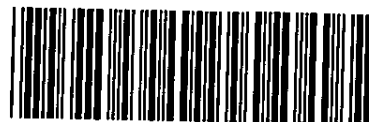
AMENDED SET

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & B Builders (IOW) Limited

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COMPANIES HOUSE

- A & B Builders (IOW) Limited

AMENDED SET

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A & B Builders (IOW) Limited

Company Information
for the Year Ended 31 March 2013

AMENDED SET

DIRECTOR:

Mr Andrew Jerram

REGISTERED OFFICE:

Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

REGISTERED NUMBER:

06380631 (England and Wales)

ACCOUNTANT:

CARYN MARCH ACCOUNTANTS
Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

BANKERS.

NatWest
107 St James Square
Newport
Isle of Wight
PO30 1XH

• A & B Builders (IOW) Limited (Registered number 06380631)

Abbreviated Balance Sheet
31 March 2013

AMENDED SET

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		1,180		1,749
CURRENT ASSETS					
Stocks		47,236		22,072	
Debtors		6,069		2,216	
		53,305		24,288	
CREDITORS					
Amounts falling due within one year		171,744		110,344	
NET CURRENT LIABILITIES			(118,439)		(86,056)
TOTAL ASSETS LESS CURRENT LIABILITIES			(117,259)		(84,307)
CREDITORS					
Amounts falling due after more than one year	3		-		32,083
NET LIABILITIES			(117,259)		(116,390)
CAPITAL AND RESERVES					
Called up share capital	4		250		250
Profit and loss account			(117,509)		(116,640)
SHAREHOLDERS' FUNDS			(117,259)		(116,390)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 Builders (IOW) Limited (Registered number 06380631)

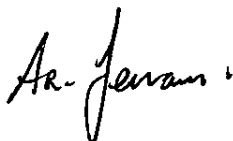
Abbreviated Balance Sheet - continued

31 March 2013

AMENDED SET

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 director on 28 January 2014 and were signed by



Mr Andrew Jerram - 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	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2012	
and 31 March 2013	4,935
DEPRECIATION	
At 1 April 2012	3,186
Charge for year	569
At 31 March 2013	3,755
NET BOOK VALUE	
At 31 March 2013	1,180
At 31 March 2012	1,749

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31/3/13 £	31/3/12 £
Repayable otherwise than by instalments	-	32,083

A & B Builders (IOW) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

AMENDED SET

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/3/13 £	31/3/12 £
Number	Class			
250	Ordinary	£1	250	250