

Registered Number 06380631

A & B BUILDERS (IOW) LTD

Abbreviated Accounts

31 March 2009

A & B BUILDERS (IOW) LTD

Registered Number 06380631

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,076</u>		<u>1,251</u>
Total fixed assets			1,076		1,251
Current assets					
Stocks		8,000		5,285	
Debtors	3	57,862		38,227	
Total current assets		<u>65,862</u>		<u>43,512</u>	
Creditors: amounts falling due within one year	4	(31,704)		(20,945)	
Net current assets			34,158		22,567
Total assets less current liabilities			<u>35,234</u>		<u>23,818</u>
Creditors: amounts falling due after one year	5		(44,773)		(30,036)
Total net Assets (liabilities)			(9,539)		(6,218)
Capital and reserves					
Called up share capital	6		250		250
Profit and loss account	7		<u>(9,789)</u>		<u>(6,468)</u>
Shareholders funds			<u>(9,539)</u>		<u>(6,218)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 31 March 2009

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	30.00% Reducing Balance
Office Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	1,591
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,591</u>
Depreciation	
At 30 September 2008	340
Charge for year	175
on disposals	
At 31 March 2009	<u>515</u>
Net Book Value	
At 30 September 2008	1,251
At 31 March 2009	<u>1,076</u>

3 Debtors

	2009	2008
	£	£
Trade debtors	55,883	36,920
Other debtors	<u>1,979</u>	<u>1,307</u>
	57,862	38,227

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	10,525	6,953
Trade creditors	14,620	9,659
Other creditors	3,703	2,446
Taxation and Social Security	<u>2,856</u>	<u>1,887</u>
	31,704	20,945

5 **Creditors: amounts falling due after more than one year**

	2009	2008
	£	£
Other creditors	17,888	11,818
	<u>44,773</u>	<u>30,036</u>

6 **Share capital**

	2009	2008
	£	£
Authorised share capital: 1000 of £ each	1,000	1,000
Allotted, called up and fully paid: 250 of £ each	250	250

7 **Profit and loss account**

Net Loss for the period (£9,789)