

2010

# **AB CIVIL ENGINEERING LTD**

**40 Charlton Park Lane  
Charlton  
London  
SE7 8QT**

**Company No. 6521571**

**PROFIT AND LOSS ACCOUNT**

**AND**

**BALANCE SHEET**

**AT**

**31 MARCH 2010**

MONDAY



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COMPANIES HOUSE

**AB CIVIL ENGINEERING LTD**

**DIRECTORS REPORT**

**31 MARCH 2010**

- 1 The principal activity of AB Civil Engineering Limited is that of civil engineering
- 2 The financial results of the company are shown in the attached accounts
- 3 Directors and their interest

The Directors interest during the period and at 31st March 2010 in the share capital were as follows -

Aleksandr Biriukov    2 fully paid shares of £1

Signed



Aleksandr Biriukov

Director

10 May 2010

**AB CIVIL ENGINEERING LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2010**

	2010		2009	
	£	£	£	£
INCOME		34,969		36,798
EXPENSES				
Accounts	450		450	
Bank Charges	21		0	
Materials	126		0	
Premises costs	390		420	
Print, post and stationery	8		12	
Salaries	11,142		10,493	
Sundry	15		310	
Telephone	383		301	
Tools	126		115	
Travel	605		282	
Vehicle mileage	3,680		3,760	
		16,946		16,143
NET PROFIT		18,023		20,655
Interest received		0		0
NET PROFIT		18,023		20,655
TAXATION		(3,785)		(4,323)
PROFIT AFTER TAX		14,238		16,332

**STATEMENT OF MOVEMENT IN SHAREHOLDERS FUNDS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

Balance Brought Forward	332	0
Profit for the period	14,238	16,332
Dividends Paid	(14,000)	(16,000)
Balance Carried Forward	570	332

# AB CIVIL ENGINEERING LTD

## BALANCE SHEET

31 MARCH 2010

	2010		2009	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Trade Debtors	0		808	
Bank	10,170		10,106	
	<u>10,170</u>		<u>10,914</u>	
<b>CURRENT LIABILITIES</b>				
Trade Creditors	5,287		5,857	
Inland Revenue	3,785		4,323	
Sundry Creditors	400		400	
	<u>9,472</u>		<u>10,580</u>	
<b>NET CURRENT ASSETS</b>		698		334
		<u>698</u>		<u>334</u>
<b>REPRESENTED BY</b>				
Share Capital		2		2
Reserves		570		332
		<u>572</u>		<u>334</u>

For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 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

Signed



Aleksandr Biriukov

Director

10 May 2010