

2011

# **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 2011**

**SATURDAY**



A17

\*A45MJV3M\*

18/06/2011

COMPANIES HOUSE

251

**AB CIVIL ENGINEERING LTD**

**DIRECTORS REPORT**

**31 MARCH 2011**

- 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 2011 in the share capital were as follows -

Aleksandr Biriukov    2 fully paid shares of £1

Signed



Aleksandr Biriukov  
Director  
14 June 2011

**AB CIVIL ENGINEERING LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2011**

	2011		2010	
	£	£	£	£
INCOME		33,905		34,969
EXPENSES				
Accounts	450		450	
Bank Charges	63		21	
Capital allowance	817		0	
Materials	0		126	
Premises costs	390		390	
Print, post and stationery	6		8	
Protective Clothing	105		0	
Salaries	11,815		11,142	
Sundry	15		15	
Telephone	300		383	
Tools	38		126	
Travel & Hotel	4,418		605	
Vehicle mileage	3,600		3,680	
		22,017		16,946
NET PROFIT		11,888		18,023
Interest received		0		0
NET PROFIT		11,888		18,023
TAXATION		(2,496)		(3,785)
PROFIT AFTER TAX		9,392		14,238

**STATEMENT OF MOVEMENT IN SHAREHOLDERS FUNDS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

Balance Brought Forward	570	332
Profit for the period	9,392	14,238
Dividends Paid	(9,000)	(14,000)
Balance Carried Forward	962	570

# AB CIVIL ENGINEERING LTD

## BALANCE SHEET

31 MARCH 2011

	2011		2010	
	£	£	£	£
CURRENT ASSETS				
Trade Debtors	768		0	
Inland Revenue	3,846		0	
Bank	5,595		10,170	
	<u>10,209</u>		<u>10,170</u>	
CURRENT LIABILITIES				
Trade Creditors	8,845		5,413	
Inland Revenue	0		3,785	
Sundry Creditors	400		400	
	<u>9,245</u>		<u>9,598</u>	
NET CURRENT ASSETS		964		572
		<u>964</u>		<u>572</u>
REPRESENTED BY				
Share Capital		2		2
Reserves		962		570
		<u>964</u>		<u>572</u>

For the year ended 31st March 2011 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 Birukov

Director

14 June 2011