

AB CIVIL ENGINEERING LIMITED

**Company Registration Number:
06521571 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AB CIVIL ENGINEERING LIMITED

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AB CIVIL ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Aleksandr Biriukov
Registered office:	40 Charlton Park Lane London SE7 8QT
Company Registration Number:	06521571 (England and Wales)

AB CIVIL ENGINEERING LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Principal activities

The principal activity of the company in the period under review was:
civil engineering.

Directors

The directors shown below have held office during the whole of the period from
01st April 2013 to 31st March 2014
Aleksandr Biriukov

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 May 2014
And Signed On Behalf Of The Board By:

Name: Aleksandr Biriukov
Status: Director

AB CIVIL ENGINEERING LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:		57,019	45,065
Cost of sales:		7,950	7,200
Gross profit or (loss):		49,069	37,865
Administrative expenses:	,	21,514	21,712
Operating profit or (loss):		27,555	16,153
Interest receivable and similar income:		17	13
Profit or (loss) on ordinary activities before taxation:		27,572	16,166
Tax on profit or (loss) on ordinary activities:		5,515	3,233
Profit or (loss) for the financial year:		22,057	12,933

The notes form part of these financial statements

AB CIVIL ENGINEERING LIMITED

Statement of total recognised gains and losses 31st March 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

AB CIVIL ENGINEERING LIMITED

Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		4,299	4,340
Cash at bank and in hand:		6,430	4,452
Total current assets:		<u>10,729</u>	<u>8,792</u>
Creditors: amounts falling due within one year		9,654	7,774
Net current assets (liabilities):		<u>1,075</u>	<u>1,018</u>
Total assets less current liabilities:		1,075	1,018
Total net assets (liabilities):		<u><u>1,075</u></u>	<u><u>1,018</u></u>

The notes form part of these financial statements

AB CIVIL ENGINEERING LIMITED

Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:	3	1,073	1,016
Total shareholders funds:		<u>1,075</u>	<u>1,018</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksandr Biriukov

Status: Director

The notes form part of these financial statements

AB CIVIL ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

AB CIVIL ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

AB CIVIL ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

3. Profit and loss account

	2014	2013
	£	£
Opening balance:	1,016	1,083
Profit or (loss) for the period:	22,057	12,933
Equity dividends paid:	22,000	13,000
Retained profit:	<u>1,073</u>	<u>1,016</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

