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REGISTERED NUMBER: 6547463 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28 March 2008 to 31 March 2009

for

AB Contractors & Sons Limited

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AB Contractors & Sons Limited

Contents of the Abbreviated Accounts  
for the Period 28 March 2008 to 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AB Contractors & Sons Limited

Company Information  
for the Period 28 March 2008 to 31 March 2009

**DIRECTOR:** M Casey

**SECRETARY:** Ms B Casey

**REGISTERED OFFICE:** The Tree Birches  
Chessington  
Surrey  
KT9 2DS

**REGISTERED NUMBER:** 6547463 (England and Wales)

**ACCOUNTANTS:** Accord Accountants  
5 New Broadway  
Hampton Road  
Hampton Hill  
Middlesex  
TW12 1JG

AB Contractors & Sons Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		13,800
<b>CURRENT ASSETS</b>			
Stocks		500	
Cash in hand		11,091	
		11,591	
<b>CREDITORS</b>			
Amounts falling due within one year		23,351	
<b>NET CURRENT LIABILITIES</b>			(11,760)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,040</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			1,940
<b>SHAREHOLDERS' FUNDS</b>			<u>2,040</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14/1/10 and were signed by:

  
M Casey Director

**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 January 2007).

**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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	17,500
At 31 March 2009	17,500
<b>DEPRECIATION</b>	
Charge for period	3,700
At 31 March 2009	3,700
<b>NET BOOK VALUE</b>	
At 31 March 2009	13,800

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100