

# **A & B BUILDING CONTRACTORS LIMITED**

**Company Registration Number:  
06608580 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

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# **A & B BUILDING CONTRACTORS LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	B Penchev
<b>Company secretary:</b>	A Pencheva
<b>Registered office:</b>	1 Clover Way Flat 4 Wallington Surrey SM6 7HB
<b>Company Registration Number:</b>	06608580 (England and Wales)

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# A & B BUILDING CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	412	0
<b>Total fixed assets:</b>		<u>412</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		3,587	15,435
Cash at bank and in hand:		5,404	13,279
<b>Total current assets:</b>		<u>8,991</u>	<u>28,714</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,420	18,362
<b>Net current assets (liabilities):</b>		<u>3,571</u>	<u>10,352</u>
<b>Total assets less current liabilities:</b>		<u>3,983</u>	<u>10,352</u>
<b>Total net assets (liabilities):</b>		<u><u>3,983</u></u>	<u><u>10,352</u></u>

The notes form part of these financial statements

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# A & B BUILDING CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>3,981</b>	10,350
<b>Total shareholders funds:</b>		<b><u>3,983</u></b>	<b><u>10,352</u></b>

For the year ending 30 June 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 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Penchev

Status: Director

The notes form part of these financial statements

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# **A & B BUILDING CONTRACTORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied Consistently (except as otherwise stated).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment – straight line basis 50.00% on cost Plant and machinery – straight line basis 33.33% on cost Motor vehicles – straight line basis 25.00% on cost

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# A & B BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
Cost	£
At 01st July 2013:	0
Additions:	549
At 30th June 2014:	549
<b>Depreciation</b>	
At 01st July 2013:	0
Charge for year:	137
At 30th June 2014:	137
<b>Net book value</b>	
At 30th June 2014:	412
At 30th June 2013:	0

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# A & B BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. 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>

