

A & B BUILDING CONTRACTORS LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

A & B BUILDING CONTRACTORS LIMITED

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A & B BUILDING CONTRACTORS LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

B Penchev

Registered office:

105
Tavistock Crescent
Mitcham
England
CR4 1QJ

Company Registration Number:

06608580 (England and Wales)

A & B BUILDING CONTRACTORS LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:			375
Total fixed assets:			<u>375</u>
Current assets			
Debtors:	2	2,080	16,673
Cash at bank and in hand:		8,800	9,370
Total current assets:		<u>10,880</u>	<u>26,043</u>
Creditors: amounts falling due within one year:	3	(2,768)	(12,138)
Net current assets (liabilities):		<u>8,112</u>	<u>13,905</u>
Total assets less current liabilities:		<u>8,112</u>	<u>14,280</u>
Total net assets (liabilities):		<u>8,112</u>	<u>14,280</u>

The notes form part of these financial statements

A & B BUILDING CONTRACTORS LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		8,110	14,278
Shareholders funds:		<u>8,112</u>	<u>14,280</u>

For the year ending 30 June 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 July 2019

And Signed On Behalf Of The Board By:

Name: B Penchev

Status: Director

The notes form part of these financial statements

A & B BUILDING CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

A & B BUILDING CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		6,536
Other debtors	2,080	10,137
Total	<u>2,080</u>	<u>16,673</u>

A & B BUILDING CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,508	11,358
Other creditors	260	780
Total	2,768	12,138

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.