

ABC BUILDING SOLUTIONS LIMITED  
(CN 6638249)

DIRECTOR'S REPORT for the period ended 31<sup>st</sup> July 2009

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The director presents his report and the accounts for the year ended 31<sup>st</sup> July 2009

The company was formed on the 4<sup>th</sup> July 2008 in England and Wales and commenced trading in August 2008

#### PRINCIPAL ACTIVITIES

The principal activity of the company is that of interior decorating

#### DIRECTOR

The director, who served during the year was

S H Nahidi

This report was prepared in accordance with the small companies regime of the Companies Act 2006

Approved by the Board and signed on its behalf

*Handwritten signature: HAHIDI NAHIDI*

S H Nahidi,  
Director

Date

*8/3/2010*

WEDNESDAY



PC5

\*PIK4AID0\*

17/03/2010

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COMPANIES HOUSE

# ABC BUILDING SOLUTIONS LIMITED

## PROFIT AND LOSS ACCOUNT for the period ended 31<sup>st</sup> July 2009

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	Note	£
Turnover	1b	35,420
Cost of sales		19,237
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Gross profit		16,183
Administrative expenses		13,367
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Operating profit	2	2,816
Interest payable and similar charges		135
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Profit on ordinary activities before tax		2,681
Corporation tax	3	424
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Retained profit for the period		<u>2,257</u>

The notes on pages 4 and 5 form part of these financial statements

# ABC BUILDING SOLUTIONS LIMITED

BALANCE SHEET at 31<sup>st</sup> July 2009

	Note	£
<b>FIXED ASSETS</b>		
Tangible		1,020
<b>CURRENT ASSETS</b>		
Trade debtors		6,200
Other debtors		365
Cash and bank balances		<u>1,185</u>
		7,750
<b>CREDITORS amounts falling due within one year</b>	5	<u>6,511</u>
Net current assets		<u>1,239</u>
Total assets less creditors		<u>2,259</u>
financed by -		
Called-up share capital	6	2
Profit and loss account		<u>2,257</u>
Shareholders' fund		<u>2,259</u>

For the financial period ended 31<sup>st</sup> July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476 B (2) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit for the financial year in accordance with the requirements of section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The financial statements were approved by the board and signed on its behalf

  
S H Nahidi  
Director

Date 8/3/2010

The notes on page 4 and 5 form part of these financial statements

# ABC BUILDING SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31<sup>st</sup> July 2009

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## 1 ACCOUNTING POLICIES

### a) Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard form Smaller Entities

### b) Turnover

Turnover comprises sales during the year, net of Value Added Tax where applicable

### c) Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided so as to write off the cost of fixed assets, less their estimated residual value, over their anticipated useful lives at the following rate -

Equipment - 15% on reducing balance basis

## 2 OPERATING PROFIT

The operating profit is arrived at after charging the following -

	£
Depreciation of tangible fixed assets	
- owned by the company	180
Bank interest	135
	<hr/>

## 3 CORPORATION TAX

UK Corporation tax

424

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ABC BUILDING SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31<sup>st</sup> July 2009 (continued)

4	<b>FIXED ASSETS</b>	<u>Equipment</u> £
	Tangible	
	Cost Acquired during the period	1,200
		<u>          </u>
	Depreciation Provision for the period	180
		<u>          </u>
	Net book value at 31 7 2009	1,020
		<u>          </u>
5	<b>CREDITORS</b> amounts falling due within one year	
		£
	Accruals	500
	Other creditors including taxation and social security	1,384
	Director's loan account	<u>4,627</u>
		<u>6,511</u>
		<u>          </u>
6	<b>CALLED UP SHARE CAPITAL</b>	
	Authorised	
	1000 ordinary shares of £1 each	1000
		<u>          </u>
	Allotted and fully paid 2 ordinary shares of £1 each	2
		<u>          </u>