

P&L of AB building Ltd. for the Year ending 31.3.2013

Company no 6721230

Sales	£33,282 00	
Cost of Sales	£19,321 00	
Gross Operating Profit		£13,961.00
Expenditure		
Travel	£4,500.00	
Administration	£0 00	
Accountancy / Legal	£1,152.00	
Insurance	£0.00	
Wages	£7,988 00	
Van Maintnance	£0 00	
Materials	£0 00	
Equipment	£0.00	
Stationary	£0 00	
General	£52 00	
PAYE	£128 00	
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	£13,820 00	
Net Profit		£141.00

Represented by AB Building Ltd

Director

Andrzej Bartlewicz



A17 *A28DLGDK* 14/05/2013 #30
COMPANIES HOUSE

Balance Sheet of AB Building Ltd. as at 31.3.2013

Company no **6721230**

Fixed assets:

Car	£656.00	
Depreciation @ 20%	£131 00	
		£525.00

Current Assets:

Debtors	£0.00
Cash and cash equivalent	£258.00

Current Liabilities:

Corporation Tax	£0.00	
Loans	£0.00	
Creditors	£641 00	
		£142.00

Capital	£0.00
profit	£141 00
drawings	£0 00
Share Capital	£1 00

AB Building Ltd Capital Account Balance B/Fwd **£142.00**

Balance **£0.00**

Representer by AB Building Ltd

For the year ending 31/03/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

The member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors aknowledge 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 the companies subject to the small companies regime

Director

Andrzej Bartlewicz



Company no **6721230**

Less Allowable Deductions

TOTAL CHARGABLE FOR CT	£141.00
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Corporate tax Payable @ 20% **£28.20**

Representer by AB Building Ltd

Director

Andrzej Bartlewicz

Barth