

P&L of AB building Ltd. for the Year ending 31.3.2014

Company no 6721230

Sales	£23,069 00	
Cost of Sales	£6,529.00	
Gross Operating Profit		£16,540.00

Expenditure

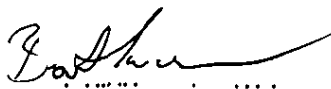
Travel	£4,831 00
Administration	£600 00
Accountancy / Legal	£1,309 00
Wages	£8,020 00
PAYE	£21 00
Rent	£660 00
Rates	£300 00
Insurance	£0 00
Interest / Commissions	£140 00
Payment Charges	£0 00
Postage & Packaging	£5 00
Stationery	£0 00
General	£67 00
Advertisement	£0 00
Fixed Assets	£155 00
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	£16,108 00

Net Profit £432.00

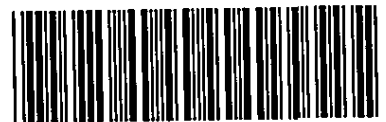
Represented by AB Building Ltd.

Director

Andrzej Bartlewicz



THURSDAY



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24/04/2014

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COMPANIES HOUSE

Balance Sheet of AB Building Ltd. as at 31.3.2014

Company no **6721230**

Fixed assets:

FA	£155 00	
Depreciation @ 20%	£31.00	
		£124.00

Current Assets:

Debtors	£0 00
Cash and cash equivalent	£1,124 00

Current Liabilities:

Corporation Tax	£0 00	
Loans	£0.00	
Creditors	<u>£815 00</u>	
		£433.00

Capital	£0 00
profit	£432 00
drawings	£0 00
Share Capital	£1 00

AB Building Ltd Capital Account Balance B/Fwd **£433.00**

Balance **£0.00**

Representer by AB Building Ltd.

For the year ending 31/03/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities,

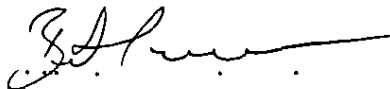
The member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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**

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