

6721236

AB Building Ltd

Balance Sheet as at 31/03/2009

Fixed Assets:	£2,000.00	
Depreciation:	£400.00	
		£1,600.00

Current Assets:		
Trade Debtors:	£0.00	
Cash and Cash equivalent:	£459.00	
		£459.00

Current Liabilities:		
Creditors:	£0.00	
		£0.00
		£2,059.00

Capital:	£5,000.00	
Loss:	-£2,843.33	
Drawings	£98.67	
Share Capital:	£1.00	
Capital:		£2,059.00

Balance:		£0.00
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For the year ended 31/03/2009, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for; I) Ensuring the company keeps accounting records which comply with section 221; and II) Preparing accounts which gives a true and fair view of the state affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with requirements of the Companies Act relating to accounts so far as applicable to the company.

Represented by: A B Building Ltd

Director:



MONDAY



A22

ATJXZFW

21/12/2009

127

COMPANIES HOUSE

AB Building Ltd

Income Statement for the Year Ended 31/03/2009

Sales: £5,161.61

Cost of Sales: £1,255.55

Gross Operating Profit: £3,906.06

Travel: £616.20

Insurance: £845.30

Accountancy: £315.00

Rent and Rates: £392.26

General: £152.21

Wages and Salaries: £4,428.42

Profit: -£2,843.33

Represented by: A B Building Ltd

Director: 

AB Building Ltd

Cost of Sales account

Nov-08

	Dr	Cr
Cost of Sales:	£309.11	
Bank:		£309.11
	£309.11	£309.11

Dec-08

	Dr	Cr
Cost of Sales:	£117.17	
Bank:		£117.17
	£117.17	£117.17

Jan-09

	Dr	Cr
Cost of Sales:	£238.92	
Bank:		£238.92
	£238.92	£238.92

Feb-09

	Dr	Cr
Cost of Sales:	£77.83	
Bank:		£77.83
	£77.83	£77.83

Budler

Mar-09

	Dr	Cr
Cost of Sales:	£512.52	
Bank:		£512.52
	<u>£512.52</u>	<u>£512.52</u>

TOTAL:

	Dr	Cr
Cost of Sales:	£1,255.55	
Bank:		£1,255.55
	<u>£1,255.55</u>	<u>£1,255.55</u>

B. Allen