

P&L of AB building Ltd. for the Year ending 31.3.2011

Company no 6721230

Sales	£15,030 02	
Cost of Sales.	£0.00	
Gross Operating Profit:		£15,030.02

Expenditure

Travel	£3,084 39
Administration	£511.02
Accountancy / Legal	£1,402 00
Insurance	£0 00
Wages	£7,203 15
Van Maintnance	£0 00
Materials	£2,041 53
Equipment	£0 00
Stationary	£0.00
General	£0.00
PAYE	£694 53
	<hr/>
	£14,936 62

Net Profit	£93.40
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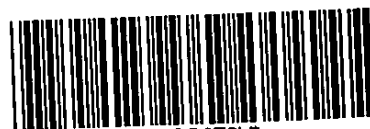
Represented by AB Building Ltd.

Director

Andrzej Bartlewicz



WEDNESDAY



A19 06/04/2011 30
COMPANIES HOUSE

AB Building Ltd

Company no 06721230

Directors Report for the Year ended 31/03/2011

Agenda

- 1 Financial performance.
- 2 Business activities
- 3 Dividends.
4. Future prospects.

- 1 The business finished it's third financial year above the break even point. To be precise the business profit for the third trading year was 93.40 GBP. There are few factors which had a large influence on such a performance
 - In the first place is a economical downturn and credit crunch which had a huge effect on everyone. In the business like This one the peoples need to decorate and renew their homes were placed on hold until better times.
 - The second reason for such a poor performance was lack of customers. Every new business needs a time to get the client base and this one was with no difference to any other business.
2. There were 2 main activities within the business during the first financial year
 - Working as a subcontractor for H I.D C Ltd
 - Range of private works carried over the weekends.

3 During the third financial year company did not achieve it's objectives therefore no dividends were paid to shareholders

4 The future prospects for the business are rather bright and achievable.

- Enlarge the private client base and build a strong reputation by performing a solid work.
- Reduce number of contract through H I D.C Ltd
- Large investments in adverts.

Director.

Date

Andrew Bartlewicz



31/03/2011

Balance Sheet of AB Building Ltd. as at 31.3.2011

Company no **6721230**

Fixed assets:

Car	£1,280 00	
Depreciation @ 20%	£256 00	
		£1,024.00

Current Assets:

Debtors	£989 33
Cash and cash equivalent	£254 00

Current Liabilities:

Corporation Tax	£19 53
Loans	
Creditors	£0 00

Capital	£2,153 40
profit	£93 40
drawings	£0 00
Share Capital	£1 00

£2,247.80



A19

06/04/2011
COMPANIES HOUSE

29

AB Building Ltd Capital Account Balance B/Fwd

£2,247.80

Balance.

£0.00

Representer by AB Building Ltd

For the year ending 31/03/2011 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

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