Registered Number 06737985

A B M BUILD & DESIGN LIMITED

Abbreviated Accounts

31 March 2011

A B M BUILD & DESIGN LIMITED **Registered Number 06737985**

Company Information

Registered Office:
Ridge Cottage
Barden Road
Speldhurst
Kent
TN3 0LE

Reporting Accountants:
LAMEY and CO
CHARTERED ACCOUNTANTS
RIDGE COTTAGE
BARDEN ROAD
SPELDHURST
TUNBRIDGE WELLS
Kent
TN3 OLE

A B M BUILD & DESIGN LIMITED **Registered Number 06737985**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,372		12,511
			15,372		12,511
Current assets					
Debtors		16,793		10,532	
Cash at bank and in hand		7,749		98	
Total current assets		24,542		10,630	
Creditors: amounts falling due within one year		(52,169)		(48,701)	
Net current assets (liabilities)			(27,627)		(38,071)
Total assets less current liabilities			(12,255)		(25,560)
Total net assets (liabilities)			(12,255)		(25,560)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,256)		(25,561)
Shareholders funds			(12,255)		(25,560)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:
A McNicol, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	25% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	20,511
Additions	2,861
At 31 March 2011	23,372
Depreciation	
At 01 April 2010	8,000
At 31 March 2011	8,000
Net Book Value	
At 31 March 2011	15,372
At 31 March 2010	12,511

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully		
paid:		
1 ordinary shares of £1 each	1	1