

Registered Number 06737985

**A B M BUILD & DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**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 0LE

**A B M BUILD & DESIGN LIMITED**

Registered Number 06737985

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	15,638	15,372
		<u>15,638</u>	<u>15,372</u>
<b>Current assets</b>			
Debtors		56,139	16,793
Cash at bank and in hand		14,038	7,749
Total current assets		<u>70,177</u>	<u>24,542</u>
<b>Creditors: amounts falling due within one year</b>		(82,731)	(52,169)
<b>Net current assets (liabilities)</b>		(12,554)	(27,627)
<b>Total assets less current liabilities</b>		<u>3,084</u>	<u>(12,255)</u>
<b>Total net assets (liabilities)</b>		<u>3,084</u>	<u>(12,255)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,083	(12,256)
<b>Shareholders funds</b>		<u>3,084</u>	<u>(12,255)</u>

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- a. For the year ending 31 March 2012 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 17 December 2012

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 2012

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 £
<b>Cost</b>		
At 01 April 2011		23,372
Additions	-	266
At 31 March 2012	-	<u>23,638</u>
<b>Depreciation</b>		
At 01 April 2011	-	8,000
At 31 March 2012	-	<u>8,000</u>
<b>Net Book Value</b>		
At 31 March 2012		15,638
At 31 March 2011	-	<u>15,372</u>

3 **Share capital**

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
1 ordinary shares of £1 each	1	1