REGISTERED NUMBER: 06737985 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A B M Build and Design Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	A McNicol G L Rinaldi
REGISTERED OFFICE:	Ridge Cottage Barden Road Speldhurst Kent TN3 0LE
REGISTERED NUMBER:	06737985 (England and Wales)
ACCOUNTANTS:	LAMEY and CO CHARTERED ACCOUNTANTS RIDGE COTTAGE BARDEN ROAD SPELDHURST TUNBRIDGE WELLS Kent TN3 OLE

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		**13,507**		12,772
CURRENT ASSETS					
Stocks		**43,474**		4,806	
Debtors		**142,616**		66,113	
Cash at bank and in hand		**4,704**		1,226	
		190,794		72,145	
CREDITORS					
Amounts falling due within one year		**132,834**		64,762	
NET CURRENT ASSETS			**57,960**		7,383
TOTAL ASSETS LESS CURRENT LIABILITIES			**71,467**		20,155
CAPITAL AND RESERVES					
Called up share capital	3		**100**		1
Profit and loss account			**71,367**		20,154
SHAREHOLDERS' FUNDS			**71,467**		20,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 November 2015 and were signed on its behalf by:

A McNicol - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	**30,497**
Additions	**5,135**
At 31 March 2015	**35,632**
DEPRECIATION	
At 1 April 2014	**17,725**
Charge for year	**4,400**
At 31 March 2015	**22,125**
NET BOOK VALUE	
At 31 March 2015	**13,507**
At 31 March 2014	12,772

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** **£**	31.3.14 £
1	ordinary	£1	**100**	1

1 ordinary share of £1 was allotted and fully paid for cash at par during the year.