

ABM BUILDERS & SONS LIMITED

**Company Registration Number:
06743278 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

ABM BUILDERS & SONS LIMITED

Company Information for the Period Ended 30th November 2012

Director:

Alan Boulton
Michael Ramsden

Registered office:

2 Wesley Court
High Street South Elmsall
Pontefract
West Yorkshire
WF9 2DA

Company Registration Number:

06743278 (England and Wales)

ABM BUILDERS & SONS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,919	9,225
Total fixed assets:		<u>6,919</u>	<u>9,225</u>
Current assets			
Debtors:		3,404	13,283
Cash at bank and in hand:		19,996	1,087
Total current assets:		<u>23,400</u>	<u>14,370</u>
Creditors			
Creditors: amounts falling due within one year		23,004	15,661
Net current assets (liabilities):		<u>396</u>	<u>(1,291)</u>
Total assets less current liabilities:		<u>7,315</u>	<u>7,934</u>
Total net assets (liabilities):		<u><u>7,315</u></u>	<u><u>7,934</u></u>

The notes form part of these financial statements

ABM BUILDERS & SONS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		7,311	7,930
Total shareholders funds:		<u>7,315</u>	<u>7,934</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Boulton
Status: Director

The notes form part of these financial statements

ABM BUILDERS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at an annual rate of 25% in order to write off each asset over its estimated useful life.

ABM BUILDERS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	20,716
At 30th November 2012:	20,716
Depreciation	
At 01st December 2011:	11,491
Charge for year:	2,306
At 30th November 2012:	13,797
Net book value	
At 30th November 2012:	6,919
At 30th November 2011:	9,225

ABM BUILDERS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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