

ABM BUILDERS & SONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

ABM BUILDERS & SONS LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Alan Boulton
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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	3,892
Total fixed assets:		<u>-</u>	<u>3,892</u>
Current assets			
Debtors:		-	2,275
Total current assets:		<u>-</u>	<u>2,275</u>
Creditors			
Creditors: amounts falling due within one year		6,901	5,823
Net current assets (liabilities):		<u>(6,901)</u>	<u>(3,548)</u>
Total assets less current liabilities:		<u>(6,901)</u>	344
Total net assets (liabilities):		<u><u>(6,901)</u></u>	<u><u>344</u></u>

The notes form part of these financial statements

ABM BUILDERS & SONS LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	4	4
Profit and Loss account:		(6,905)	340
Total shareholders funds:		<u>(6,901)</u>	<u>344</u>

For the year ending 30 November 2015 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 27 June 2016

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 2015

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.

ABM BUILDERS & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

