

**ABM BUILDERS & SONS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **ABM BUILDERS & SONS LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Alan Boulton
<b>Registered office:</b>	2 Wesley Court High Street South Elmsall Pontefract West Yorkshire WF9 2DA
<b>Company Registration Number:</b>	06743278 (England and Wales)

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# ABM BUILDERS & SONS LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	3,892	5,189
<b>Total fixed assets:</b>		<u>3,892</u>	<u>5,189</u>
<b>Current assets</b>			
Debtors:		657	4,531
Cash at bank and in hand:		1,618	3,752
<b>Total current assets:</b>		<u>2,275</u>	<u>8,283</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,823	18,755
<b>Net current assets (liabilities):</b>		<u>( 3,548 )</u>	<u>( 10,472 )</u>
<b>Total assets less current liabilities:</b>		344	( 5,283 )
<b>Total net assets (liabilities):</b>		<u><u>344</u></u>	<u><u>( 5,283 )</u></u>

The notes form part of these financial statements

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# ABM BUILDERS & SONS LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	4	4
Profit and Loss account:		340	( 5,287 )
<b>Total shareholders funds:</b>		<u>344</u>	<u>( 5,283 )</u>

For the year ending 30 November 2014 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 21 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Boulton

Status: Director

The notes form part of these financial statements

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# **ABM BUILDERS & SONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **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.

#### **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.

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# **ABM BUILDERS & SONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2013:	20,716
At 30th November 2014:	20,716
<b>Depreciation</b>	
At 01st December 2013:	15,527
Charge for year:	1,297
At 30th November 2014:	16,824
<b>Net book value</b>	
At 30th November 2014:	3,892
At 30th November 2013:	5,189

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# ABM BUILDERS & SONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

