REGISTERED NUMBER: 06965563 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

AB Contractors (Tarporley) Limited

AB Contractors (Tarporley) Limited (Registered number: 06965563)

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AB Contractors (Tarporley) Limited

Company Information for the Year Ended 31 August 2014

DIRECTORS: R J Higgin

M Crisp M Higgin

SECRETARY: R J Higgin

REGISTERED OFFICE: 6 St John's Court

Vicars Lane Chester CH1 1QE

REGISTERED NUMBER: 06965563 (England and Wales)

ACCOUNTANTS: Meacher-Jones

6 St John's Court Vicars Lane Chester Cheshire CH1 1QE

AB Contractors (Tarporley) Limited (Registered number: 06965563)

Abbreviated Balance Sheet

31 August 2014

	31.8.14		31.8.13		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		22,400		25,600
Tangible assets	3		13,601		18,032
			36,001		43,632
CURRENT ASSETS					
Stocks		26,072		30,000	
Debtors		13,404		31,755	
Cash at bank		15,522_		3,681	
		54,998		65,436	
CREDITORS					
Amounts falling due within one year		81,732		101,949	
NET CURRENT LIABILITIES			(26,734)		(36,513)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9,267		7,119
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			9,264		7,116
SHAREHOLDERS' FUNDS			9,267		7,119

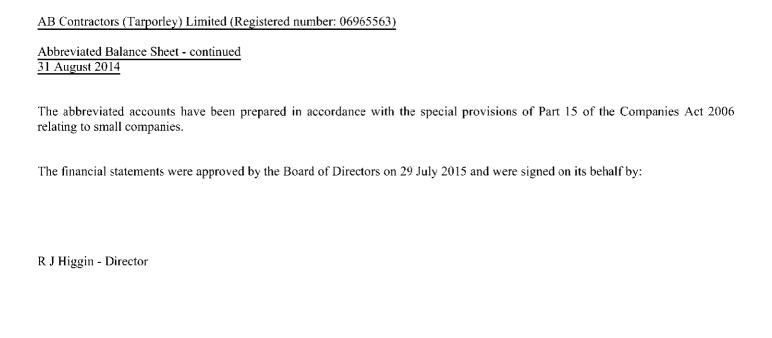
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
- 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.

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Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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 - 15% on reducing balance Fixtures and fittings - 15% on reducing balance Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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. INTANGIBLE FIXED ASSETS

INTANGIDEE PIAED ASSETS	Total £
COST	•
At 1 September 2013	
and 31 August 2014	32,000
AMORTISATION	
At 1 September 2013	6,400
Amortisation for year	3,200
At 31 August 2014	9,600
NET BOOK VALUE	
At 31 August 2014	22,400
At 31 August 2013	25,600

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AB Contractors (Tarporley) Limited (Registered number: 06965563)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2014

3. TANGIBLE FIXED ASSETS

4.

				Total £
COST				£
At 1 September	r 2013			
and 31 August				28,320
DEPRECIATI	ION			
At I September	r 2013			10,288
Charge for yea	r			4,431
At 31 August 2	2014			<u>14,719</u>
NET BOOK V	ALUE			
At 31 August 2	2014			13,601
At 31 August 2	2013			18,032
CALLED UP	SHARE CAPITAL			
Allotted, issued	l and fully paid:			
Number:	Class:	Nominal	31.8.14	31.8.13
		value:	£	£
3	Allotted and issued:	£1	3	3

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 1072 of the Companies Act 2006.