

**A & B BUILDING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**A & B BUILDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**A & B BUILDING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	Audrius Brazinskas
<b>Company Number</b>	06990307 (England and Wales)
<b>Registered Office</b>	10 NUPTON DRIVE BARNET HERTS EN5 2QT
<b>Accountants</b>	Eurofirma Ltd 59 Devons Road London E3 3DW

**A & B BUILDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	14,075	2,025
<b>Current assets</b>			
Debtors	5	100	100
Cash at bank and in hand		39,924	(82)
		<u>40,024</u>	<u>18</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(51,685)	(1,943)
<b>Net current liabilities</b>		<u>(11,661)</u>	<u>(1,925)</u>
<b>Net assets</b>		<u>2,414</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,314	-
<b>Shareholders' funds</b>		<u>2,414</u>	<u>100</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 February 2020.

Audrius Brazinskas  
Director

Company Registration No. 06990307

**A & B BUILDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**1 Statutory information**

A & B BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 06990307. The registered office is 10 NUPTON DRIVE, BARNET, HERTS, EN5 2QT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2018	8,060
Additions	15,140
	<hr/>
At 31 August 2019	23,200
<b>Depreciation</b>	<hr/>
At 1 September 2018	6,035
Charge for the year	3,090
	<hr/>
At 31 August 2019	9,125
<b>Net book value</b>	<hr/>
At 31 August 2019	14,075
	<hr/>
At 31 August 2018	2,025
	<hr/>

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	100	100
	<hr/>	<hr/>

**A & B BUILDING SERVICES LTD**  
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**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	13,129	(956)
Loans from directors	37,810	2,899
Accruals	746	-
	<u>51,685</u>	<u>1,943</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

