

**A & B BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

A & B BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
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A & B BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

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

A & B BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,025	2,468
Current assets			
Debtors	5	100	100
Cash at bank and in hand		(82)	16,704
		<u>18</u>	<u>16,804</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,943)	(12,371)
Net current (liabilities)/assets		<u>(1,925)</u>	<u>4,433</u>
Net assets		<u>100</u>	<u>6,901</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	6,801
Shareholders' funds		<u>100</u>	<u>6,901</u>

For the year ending 31 August 2018 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 27 March 2019.

Audrius Brazinskas
Director

Company Registration No. 06990307

A & B BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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

	Plant & machinery
	£
Cost or valuation	At cost
At 1 September 2017	8,060
At 31 August 2018	8,060
Depreciation	
At 1 September 2017	5,592
Charge for the year	443
At 31 August 2018	6,035
Net book value	
At 31 August 2018	2,025
At 31 August 2017	2,468

5 Debtors

	2018	2017
	£	£
Other debtors	100	100

A & B BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	(956)	9,061
Loans from directors	2,899	3,310
	1,943	12,371

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

