Registered Number 07153284

A.Bildar Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
5, Brynbryddan
Port Talbot
SA12 9LD

Reporting Accountants:
W.R.King & Co

44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

A.Bildar Ltd **Registered Number 07153284**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,235		3,595
			3,235		3,595
Current assets					
Stocks		0		1,000	
Debtors		15,516		5,501	
Cash at bank and in hand		100		4,823	
Total current assets		15,616		11,324	
Creditors: amounts falling due within one year		(25,869)		(18,882)	
Net current assets (liabilities)			(10,253)		(7,558)
Total assets less current liabilities			(7,018)		(3,963)
Total net assets (liabilities)			(7,018)		(3,963)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(7,019)		(3,964)
Shareholders funds			(7,018)		(3,963)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:
D Jenkins, Director

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 1068 of the Companies Act 2006.

A.Bildar Ltd **Registered Number 07153284**

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 10% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	3,995
At 29 February 2012	3,995
Depreciation	
At 01 March 2011	400
Charge for year	360
At 29 February 2012	760
Net Book Value	
At 29 February 2012	3,235
At 28 February 2011	3,595

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1