

**Registered Number 07211848**

**ABK Construction Services Limited**

**Abbreviated Accounts**

**30 April 2011**

**ABK Construction Services Limited**

**Registered Number 07211848**

**Company Information**

**Registered Office:**

361 Rayleigh Road  
Eastwood  
Leigh-on-Sea  
Essex  
SS9 5PS

**Reporting Accountants:**

The Hudson Partnership  
Chartered Certified Accountants  
361 Rayleigh Road  
Eastwood  
Leigh-on-Sea  
Essex  
SS9 5PS

ABK Construction Services Limited

Registered Number 07211848

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Stocks		4,175	
Debtors		58	
Cash at bank and in hand		25,986	
Total current assets		<u>30,219</u>	-
<b>Creditors: amounts falling due within one year</b>		(19,944)	
<b>Net current assets (liabilities)</b>		10,275	
<b>Total assets less current liabilities</b>		<u>10,275</u>	-
<b>Total net assets (liabilities)</b>		<u>10,275</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	3	
Profit and loss account		10,272	
<b>Shareholders funds</b>		<u>10,275</u>	-

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- a. For the year ending 30 April 2011 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 30 December 2011

And signed on their behalf by:

**C A Kaye Esq, 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.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2011

**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**

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 Share capital****2011****£****Allotted, called up and fully paid:**

3 Ordinary shares of £1 each

3

**Ordinary shares issued in the year:**

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3