

Registered number
07292258
England & Wales

ALL BUILD CONTRACTORS LIMITED
Abbreviated Accounts
for the year ending
30 June 2012

Co House Copy

THURSDAY



A08 *A236QKLT* #219
COMPANIES HOUSE

ALL BUILD CONTRACTORS LIMITED

Registered number: 07292258 England & Wales

**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,250	-
Current assets			
Stocks		500	-
Cash at bank and in hand		1,864	333
		<u>2,364</u>	<u>333</u>
Creditors: amounts falling due within one year		(1,416)	(332)
Net current assets		<u>948</u>	<u>1</u>
Net assets		<u>3,198</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,197	-
Shareholder's funds		<u>3,198</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

Frank Seale
Director



Approved by the board on 25 February 2013

**Notes to the Abbreviated Accounts
for the year ended 30 June 2012**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks have been valued at the lower of cost and net realisable value after making allowances for obsolete and slow moving items

Deferred tax assets resulting from unrelieved tax losses are only recognised in the accounts to the extent that it is regarded as more likely than not that they will be recovered

£

Additions

At 30 June 2012	3,000
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At 30 June 2012	3,000
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Charge for the year

At 30 June 2012	750
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At 30 June 2012 750

At 30 June 2012	2,250
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2012

£

2011

£

Allotted, called up and fully paid

1 Ordinary share @ £1 each	1	1
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