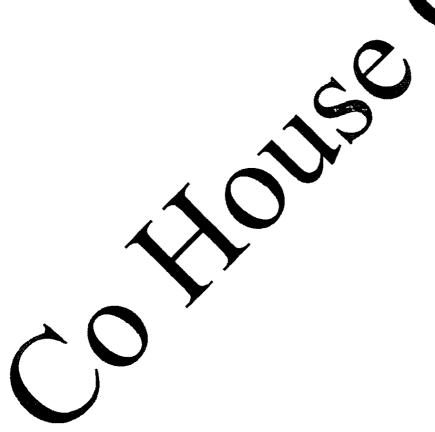


Abbreviated Accounts for the year ending 30 June 2012



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# ALL BUILD CONTRACTORS LIMITED

Registered number: 07292258 England & Wales
Abbreviated Balance Sheet

٤	LS	at	30	J	une	2012

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

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

#### ALL BUILD CONTRACTORS LIMITED

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

# 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

Depreciation is provided at rates to write off the cost less estimated residual value of each asset over its estimated useful life on the following basis

Plant and machinery

25% straight line

#### Stocks

Stocks have been valued at the lower of cost and net realisable value after making allowances for obsolete and slow moving items

# Deferred taxation

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

2	Tangible fixed assets	£	
	Cost		
	Additions	3,000	
	At 30 June 2012	3,000	
	Depreciation		
	Charge for the year	750_	
	At 30 June 2012	750	
	Net book value		
	At 30 June 2012	2,250	
3	Shave equital	2012	2011
3	Share capital	2012	2011
	Allotted, called up and fully paid	£	£
	1 Ordinary share @ £1 each	1	1