

ACB BUILDERS LTD

**Company Registration Number:
07339433 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ACB BUILDERS LTD

Company Information for the Period Ended 31st July 2015

Director:	Raimundas CILISAUSKAS
Registered office:	13 Lincombe Road Bromley London BR1 5HJ
Company Registration Number:	07339433 (England and Wales)

ACB BUILDERS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,274	7,910
Total fixed assets:		<u>5,274</u>	<u>7,910</u>
Current assets			
Debtors:		26,446	-
Cash at bank and in hand:		8,299	41,926
Total current assets:		<u>34,745</u>	<u>41,926</u>
Creditors			
Creditors: amounts falling due within one year		30,863	39,366
Net current assets (liabilities):		<u>3,882</u>	<u>2,560</u>
Total assets less current liabilities:		9,156	10,470
Creditors: amounts falling due after more than one year:		6,673	9,256
Total net assets (liabilities):		<u><u>2,483</u></u>	<u><u>1,214</u></u>

The notes form part of these financial statements

ACB BUILDERS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,482	1,213
Total shareholders funds:		<u>2,483</u>	<u>1,214</u>

For the year ending 31 July 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raimundas CILISAUSKAS

Status: Director

The notes form part of these financial statements

ACB BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Turnover policy

Turnover represents amount invoiced during the period VAT exclusive

Tangible fixed assets depreciation policy

25% straight line

ACB BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	10,547
At 31st July 2015:	10,547
Depreciation	
At 01st August 2014:	2,637
Charge for year:	2,637
At 31st July 2015:	5,274
Net book value	
At 31st July 2015:	5,274
At 31st July 2014:	7,910

ACB BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

