

ACB BUILDERS LTD

**Company Registration Number:
7339433 (England and Wales)**

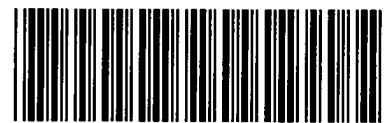
Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

MONDAY



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ACB BUILDERS LTD

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Company Information for the Period Ended 31st July 2014

Director:

R Cilisauskas

Registered office:

13 LINCOMBE ROAD
BROMLEY
LONDON
BR1 5HJ

Company Registration Number:

7339433 (England and Wales)

ACB BUILDERS LTD

Directors' Report Period Ended 31st July 2014

The directors present their report with the financial statements of the company for the period ended 31st July 2014

Principal activities

The principal activity of the company in the period under review was:
construction and building services

Directors

The directors shown below have held office during the whole of the period from
01st August 2013 to 31st July 2014
R Cilisauskas

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act
2006

**This report was approved by the board of directors on 15 March 2015
And Signed On Behalf Of The Board By:**

Name: R Cilisauskas
Status: Director



ACB BUILDERS LTD

Profit and Loss Account for the Period Ended 31st July 2014

	Notes	2014 £	2013 £
Turnover:		429,157	844,176
Gross profit or (loss):		<u>429,157</u>	<u>844,176</u>
Administrative expenses:		421,326	829,954
Operating profit or (loss):		<u>7,831</u>	<u>14,222</u>
Profit or (loss) on ordinary activities before taxation:		7,831	14,222
Profit or (loss) for the financial year:		<u>7,831</u>	<u>11,378</u>

The notes form part of these financial statements

ACB BUILDERS LTD

Statement of total recognised gains and losses 31st July 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ACB BUILDERS LTD

Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	7,910	0
Total fixed assets:		<u>7,910</u>	<u>0</u>
Current assets			
Debtors:		-	19,085
Cash at bank and in hand:		41,926	10,935
Total current assets:		<u>41,926</u>	<u>30,020</u>
Creditors: amounts falling due within one year		39,366	29,637
Net current assets (liabilities):		<u>2,560</u>	<u>383</u>
Total assets less current liabilities:		10,470	383
Creditors: amounts falling due after more than one year:		9,256	-
Total net assets (liabilities):		<u>1,214</u>	<u>383</u>

The notes form part of these financial statements

ACB BUILDERS LTD

Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	1,213	382
Total shareholders funds:		<u>1,214</u>	<u>383</u>

For the year ending 31 July 2014 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 15 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Cilisauskas
Status: Director



The notes form part of these financial statements

ACB BUILDERS LTD

Notes to the Financial Statements for the Period Ended 31st July 2014

1. Accounting policies

Turnover policy

Turnover represents amount invoiced during the period VAT exclusive

ACB BUILDERS LTD

Notes to the Financial Statements for the Period Ended 31st July 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2013:	-	-	-	-	0	0
Additions:	-	-	-	-	10,547	10,547
At 31st July 2014:	-	-	-	-	10,547	10,547
Depreciation						
At 01st August 2013:	-	-	-	-	0	0
Charge for year:	-	-	-	-	2,637	2,637
At 31st July 2014:	-	-	-	-	2,637	2,637
Net book value						
At 31st July 2014:	-	-	-	-	7,910	7,910
At 31st July 2013:	-	-	-	-	0	0

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Notes to the Financial Statements for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

ACB BUILDERS LTD

Notes to the Financial Statements for the Period Ended 31st July 2014

4. Profit and loss account

	2014	2013
	£	£
Opening balance:	382	4
Profit or (loss) for the period:	7,831	11,378
Equity dividends paid:	7,000	11,000
Retained profit:	<u>1,213</u>	<u>382</u>
