

Registered number
8369835

AB Electrical & Building Services Limited

Report and Accounts

31 December 2014



AB Electrical & Building Services Limited

Directors Report

The director presents his report and accounts for the period ended 31 December 2014.

Principal activities

The company's principal activity during the period was to supply electrical and building services.

Director

The directors who served during the period and their share holding were as follows:

2014

Mr Imran Khan	Ordinary shares of £1 each	100
---------------	----------------------------	-----

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

This report was approved by the board on 5th January 2015.



Mr Imran Khan
Director

AB Electrical & Building Services Limited

Accountants Report

Accountants report on the unaudited accounts to the director of AB Electrical & Building Services Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 December 2014, set out on pages 3 to 7, and you consider that the company is exempt from an audit under section 444(1) (3) of the Companies Act 2006. In accordance with you instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, in accordance with the regulations made by the Secretary of State; as the case may be, from the accounting records and information and explanations supplied to us.

A stylized, handwritten signature in black ink, consisting of a series of loops and a horizontal line extending to the left.

Company Associates
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

5th January 2015

AB Electrical & Building Services Limited
Profit and Loss Account
for the period ended 31 December 2014

	Notes	2014 £
Turnover		74034
Administrative expenses		(71064)
Operating profit	2	<u>2970</u>
Interest receivable		0
Profit on ordinary activities before taxation		<u>2970</u>
Taxation		0
Profit for the financial period		<u>2970</u>
Dividends		0
Retained profit for the financial period		<u><u>2970</u></u>

AB Electrical & Building Services Limited
Balance Sheet as at 31 December 2014

	Notes	£	£
Current Assets			
Trade debtors		9820	
Cash at bank		<u>4692</u>	
		14512	
Creditors: Amounts falling due within one year	3	(13596)	
Net current liabilities		<u></u>	<u>916</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account	5		-1016
Shareholders funds			<u>-916</u>

The director is satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no members have requested an audit pursuant 476 of the Act.

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledges his responsibilities for:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (ii) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation accounts.

The accounts have been prepared in accordance with the special provisions relating to small companies regime within the Companies Act 2006.



Mr Imran Khan
Director

Approved by the board on 5th January 2015

AB Electrical & Building Services Limited
Notes to the Accounts
for the period ended 31 December 2014

1. Accounting Policies

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. Operating Profit

This is stated after charging administrative expenses.

3. Creditors: amounts falling due within one year

	2014
	£
Accruals	3819
Directors loans	9057
Accountancy fees	720
	<u>13596</u>

4. Share capital

	£
Authorised:	
ordinary shares of £1 each	<u>100</u>

5. Profit and loss account

Balance b/fwd	-3986
Retained profit for the year	2970
At 31 December 2014	<u>-1016</u>

AB Electrical & Building Services Limited
Profit and Loss account
for the period ended 31 December 2014
For the information of the director only

2014
£

Sales	74034
Administrative expenses	(71064)
Operating profit	<hr/> 2970
Interest receivable	0
Profit before taxation	<hr/> <hr/> 2970

AB Electrical & Building Services Limited
Schedule to the Profit and loss Account
for the period ended 31 December 2014
For the information of the director only

2014
£

Sales

Sales

74034

Administrative expenses

General administrative expenses:

Wages, Paye and NIC

33418

Materials

25772

Travelling expenses

7771

Telephone

384

Use of home as office

1500

Insurances

1499

70344

Legal and professional costs:

Accountancy fees

720

71064