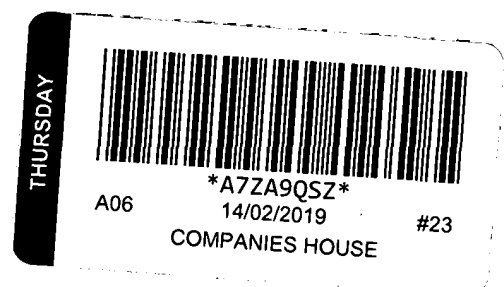


AMENDED

AB POL-BUILD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018



**AB POL-BUILD LIMITED  
UNAUDITED ACCOUNTS  
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**AB POL-BUILD LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Mr J. Breza
<b>Company Number</b>	08460538 (England and Wales)
<b>Registered Office</b>	103 High Street Waltham Cross Hertfordshire EN8 7AN
<b>Accountants</b>	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

**AB POL-BUILD LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AB POL-BUILD LIMITED**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AB Pol-Build Limited for the year ended 31 March 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Brindley Goldstein Ltd  
Chartered Accountants

103 High Street  
Waltham Cross  
Herts.  
EN8 7AN

21 December 2018

**AB POL-BUILD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	1,216	12,829
<b>Current assets</b>			
Debtors	5	114,541	310,282
Cash at bank and in hand		159,510	184,992
		<u>274,051</u>	<u>495,274</u>
<b>Creditors: amounts falling due within one year</b>	6	(31,599)	(273,893)
<b>Net current assets</b>		<u>242,452</u>	<u>221,381</u>
<b>Net assets</b>		<u>243,668</u>	<u>234,210</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		243,568	234,110
<b>Shareholders' funds</b>		<u>243,668</u>	<u>234,210</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2018.



Mr J. Breza  
Director

Company Registration No. 08460538

**AB POL-BUILD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**1 Statutory information**

AB Pol-Build Limited is a private company, limited by shares, registered in England and Wales, registration number 08460538. The registered office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Comm. Vehicles/Cars	20%/15% Straight line
Computer equipment	33 1/3% Straight line	

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2017	32,500	1,330	33,830
Additions	-	500	500
Disposals	(29,500)	-	(29,500)
At 31 March 2018	3,000	1,830	4,830
<b>Depreciation</b>			
At 1 April 2017	20,742	259	21,001
Charge for the year	449	356	805
On disposals	(18,192)	-	(18,192)
At 31 March 2018	2,999	615	3,614
<b>Net book value</b>			
At 31 March 2018	1	1,215	1,216
At 31 March 2017	11,758	1,071	12,829

**AB POL-BUILD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	18,669	229,834
Other debtors	95,872	80,448
	<u>114,541</u>	<u>310,282</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	17,230	450
Taxes and social security	9,669	26,746
Loans from directors	414	241,372
Accruals	4,286	5,325
	<u>31,599</u>	<u>273,893</u>

**7 Transactions with related parties**

The company was under the control of Mr J. Breza throughout the current year. Mr J. Breza is personally interested in 100% of the company's issued share capital.

**8 Average number of employees**

During the year the average number of employees was 1 (2017: 1).