

Registered Number NI049184

ABRAHAM BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2011

ABRAHAM BUILDING CONTRACTORS LIMITED

Registered Number NI049184

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	9,000	12,000
Tangible	3	<u>10,899</u>	<u>9,141</u>
Total fixed assets		19,899	21,141
Current assets			
Stocks	4	5,000	5,000
Debtors	5	64,312	10,922
Cash at bank and in hand		50,965	79,086
Total current assets		<u>120,277</u>	<u>95,008</u>
Creditors: amounts falling due within one year	6	(23,903)	(34,370)
Net current assets		96,374	60,638
Total assets less current liabilities		<u>116,273</u>	<u>81,779</u>
Creditors: amounts falling due after one year	7	(74,599)	(36,560)
Total net Assets (liabilities)		41,674	45,219
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		<u>41,672</u>	<u>45,217</u>
Shareholders funds		<u>41,674</u>	<u>45,219</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2012

And signed on their behalf by:

D Abraham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover relates to goods supplied and services provided net of trade discount and VAT. Turnover relates entirely to the UK market.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2010	30,000
At 30 April 2011	<u>30,000</u>

Depreciation	
At 30 April 2010	18,000
Charge for year	3,000
At 30 April 2011	<u>21,000</u>

Net Book Value	
At 30 April 2010	12,000
At 30 April 2011	<u>9,000</u>

3 **Tangible fixed assets**

Cost	£
At 30 April 2010	41,758
additions	5,733
disposals	
revaluations	
transfers	
At 30 April 2011	<u>47,491</u>

Depreciation	
At 30 April 2010	32,617
Charge for year	3,975

on disposals	
At 30 April 2011	<u>36,592</u>

Net Book Value	
At 30 April 2010	9,141
At 30 April 2011	<u>10,899</u>

4 **Stocks**

Stock relates to raw materials.
There is no material
difference between the value
of stock within the financial
statements and its
replacement cost.

5 **Debtors**

	2011	2010
	£	£
Trade debtors	64,312	10,000
Other debtors		<u>922</u>
	<u>64,312</u>	<u>10,922</u>

6 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	9,798	23,579
Other creditors	1,450	2,900
Taxation and Social Security	<u>12,655</u>	<u>7,891</u>
	<u>23,903</u>	<u>34,370</u>

7 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
	<u>74,599</u>	<u>36,560</u>

8 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

9 **Transactions with
directors**

The following transactions with directors occurred during the financial period.
2011 2010 Directors remuneration 5,720 5,200

10 **Related party disclosures**

The following related party disclosures occurred during the financial period.
2011 2010 Directors remuneration 5,720 5,200