

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2008**

**FOR**

**A.B. BUILDING CONTRACTORS LIMITED**

SATURDAY



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30/05/2009

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COMPANIES HOUSE

**A.B. BUILDING CONTRACTORS LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2008**

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**A.B. BUILDING CONTRACTORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTOR:** S Black

**SECRETARY:** C Morgan

**REGISTERED OFFICE:** 193 Bath Street  
Glasgow  
G2 4HU

**REGISTERED NUMBER:** SC126422 (Scotland)

**ACCOUNTANTS:** Baker Tilly Tax and Accounting Limited  
Breckenridge House  
274 Sauchiehall Street  
GLASGOW  
G2 3EH

**A.B. BUILDING CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JULY 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	107,252	104,101
Cash at bank	1,416,278	1,361,812
	<u>1,523,530</u>	<u>1,465,913</u>
<b>CREDITORS</b>		
Amounts falling due within one year	85,297	54,444
	<u>1,438,233</u>	<u>1,411,469</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,438,233</u>	<u>1,411,469</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>1,438,233</u>	<u>1,411,469</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 30,000	30,000
Profit and loss account	1,408,233	1,381,469
	<u>1,438,233</u>	<u>1,411,469</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>1,438,233</u>	<u>1,411,469</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8 May 2009 and were signed by:



S Black - Director

## **A.B. BUILDING CONTRACTORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 JULY 2008**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

#### **3. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 July 2008 and 31 July 2007:

	2008 £	2007 £
<b>S Black</b>		
Balance outstanding at start of year	38,794	34,496
Balance outstanding at end of year	41,315	38,794
Maximum balance outstanding during year	<u>38,794</u>	<u>38,794</u>

#### **4. ULTIMATE CONTROLLING PARTY**

A. B. Building Contractors Limited is ultimately controlled by the estate of Andrew Black.