

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MAY 2012
FOR
ABC GENERAL BUILDERS LTD

SL 378821

WEDNESDAY



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COMPANIES HOUSE

ABC GENERAL BUILDERS LTD

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ABC GENERAL BUILDERS LTD

COMPANY INFORMATION

DIRECTOR	JOHN VARNEY ANDERSON
REGISTERED OFFICE	64 CLARION CRESCENT GLASGOW G13 3LG
COMPANY NUMBER	SC378821

ABC GENERAL BUILDERS LTD

**BALANCE SHEET
AS AT 31 MAY 2012**

	NOTES	<u>31/05/12</u>	<u>31/05/11</u>
<u>FIXED ASSETS</u>			
Tangible	3	11800	15700
<u>CURRENT ASSETS:</u>			
Cash at Bank and in hand		189	3892
Debtors		<u>1464</u>	<u>0</u>
		1653	3892
CREDITORS: Amounts due within one year		<u>13171</u>	<u>18030</u>
<u>NET CURRENT LIABILITIES</u>		<u>(11518)</u>	<u>(14138)</u>
		<u>282</u>	<u>1562</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	4	1	1
Profit & Loss Account		<u>281</u>	<u>1561</u>
		<u>282</u>	<u>1562</u>

ABC GENERAL BUILDERS LTD

BALANCE SHEET AS AT 31 MAY 2012

For that year ended 31 May 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'J. Anderson', written over a horizontal line.

JOHN VARNEY ANDERSON - DIRECTOR

Approved by the Board on 7 February 2013

ABC GENERAL BUILDERS LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor Vehicles-	25% on reducing balance basis
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Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TURNOVER

The turnover and profit are attributable to the one principal activity of the company.

ABC GENERAL BUILDERS LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

3. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Total</u>
<u>COST:</u>		
As at 1 /6/11	<u>17100</u>	<u>17100</u>
<u>DEPRECIATION</u>		
As at 1/6/11	1400	1400
Charge for year	<u>3900</u>	<u>3900</u>
	<u>5300</u>	<u>5300</u>
<u>NET BOOK VALUE</u>		
As at 31 May 2012	<u>11800</u>	<u>11800</u>
As at 31 May 2011	<u>15700</u>	<u>15700</u>

4. CALLED UP SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Allotted issued and fully paid:		
1 Ordinary £1 shares	<u>1</u>	<u>1</u>