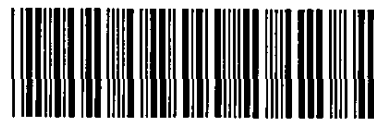


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MAY 2013
FOR
ABC GENERAL BUILDERS LTD

SL 378521

TUESDAY



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25/02/2014

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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 2013**

	NOTES	<u>31/05/13</u>	<u>31/05/12</u>
<u>FIXED ASSETS</u>			
Tangible	3	19900	11800
<u>CURRENT ASSETS:</u>			
Cash at Bank and in hand		12546	189
Debtors		<u>0</u>	<u>1464</u>
		12546	1653
CREDITORS: Amounts due within one year		<u>32011</u>	<u>13171</u>
<u>NET CURRENT LIABILITIES</u>		<u>(19465)</u>	<u>(11518)</u>
		<u>435</u>	<u>282</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	4	1	1
Profit & Loss Account		<u>434</u>	<u>281</u>
		<u>435</u>	<u>282</u>

ABC GENERAL BUILDERS LTD

BALANCE SHEET AS AT 31 MAY 2013

For that year ended 31 May 2013 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

JOHN VARNEY ANDERSON - DIRECTOR

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

Approved by the Board on 18 February 2014

ABC GENERAL BUILDERS LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013**

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 2013**

3. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Total</u>
<u>COST:</u>		
Aa at 1 /6/12	17100	17100
Added	18000	18000
Sold	<u>7200</u>	<u>7200</u>
	<u>27900</u>	<u>27900</u>
<u>DEPRECIATION</u>		
As at 1/6/12	5300	5300
Sold	2400	2400
Charge for year	<u>5100</u>	<u>5100</u>
	<u>8000</u>	<u>8000</u>
<u>NET BOOK VALUE</u>		
As at 31 May 2013	<u>19900</u>	<u>19900</u>
As at 31 May 2012	<u>11800</u>	<u>11800</u>

4. CALLED UP SHARE CAPITAL

	<u>2013</u>	<u>2012</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>