

# **A & B CONSTRUCTION LIMITED**

**Company Registration Number:  
05064590 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **A & B CONSTRUCTION LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	A HYNES
<b>Company secretary:</b>	S HYNES
<b>Registered office:</b>	2a Nixon Street Walton Liverpool L4 5PP
<b>Company Registration Number:</b>	05064590 (England and Wales)

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# A & B CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	10,051	14,860
<b>Total fixed assets:</b>		<u>10,051</u>	<u>14,860</u>
<b>Current assets</b>			
Debtors:	5	139,467	82,254
Cash at bank and in hand:		33,449	66,153
<b>Total current assets:</b>		<u>172,916</u>	<u>148,407</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	145,787	152,258
<b>Net current assets (liabilities):</b>		<u>27,129</u>	<u>( 3,851 )</u>
<b>Total assets less current liabilities:</b>		<u>37,180</u>	<u>11,009</u>
<b>Total net assets (liabilities):</b>		<u><u>37,180</u></u>	<u><u>11,009</u></u>

The notes form part of these financial statements

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# A & B CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		37,080	10,909
<b>Total shareholders funds:</b>		<u>37,180</u>	<u>11,009</u>

For the year ending 31 March 2011 the company was entitled to exemption 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 directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A HYNES  
Status: Director

The notes form part of these financial statements

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# **A & B CONSTRUCTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles 25% on reducing balance. Plant & Equipment etc 15% on reducing balance.

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# A & B CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	19,491
At 31st March 2011:	19,491
<b>Depreciation</b>	
At 01st April 2010:	4,631
Charge for year:	4,809
At 31st March 2011:	9,440
<b>Net book value</b>	
At 31st March 2011:	10,051
At 31st March 2010:	14,860

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# **A & B CONSTRUCTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **5. Debtors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Trade debtors:	139,467	82,254
<b>Total:</b>	<b><u>139,467</u></b>	<b><u>82,254</u></b>

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# **A & B CONSTRUCTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

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

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	106,342	79,169
Other creditors:	39,445	73,089
<b>Total:</b>	<b><u>145,787</u></b>	<b><u>152,258</u></b>

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# A & B CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 7. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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