

Registered number
06138326

A & B Building Solutions Limited

Abbreviated Accounts

31 March 2008

SATURDAY



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21/02/2009

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COMPANIES HOUSE

A & B Building Solutions Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Current assets		
Cash at bank and in hand	16,711	
Creditors: amounts falling due within one year	(15,094)	
Net current assets		<u>1,617</u>
Net assets		<u>1,617</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,616
Shareholder's funds		<u>1,617</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

P Bernard
Director


Approved by the board on 30 January 2009

A & B Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

		2008
		£
Authorised:		
Ordinary shares of £1 each		1,000
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

[State the class, number, nominal value and amount received for shares issued during the year]