

Registered number  
03540746

**AB Construction Building & Development Limited**

**Abbreviated Accounts**

**30 April 2008**

TUESDAY



\*ADF53EG4\*

A57

27/10/2009

327

COMPANIES HOUSE

**AB Construction Building & Development Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	3,594	4,792
<b>Current assets</b>			
Debtors		164,675	218,959
Cash at bank and in hand		19,690	45
		<u>184,365</u>	<u>219,004</u>
<b>Creditors: amounts falling due within one year</b>			
		(102,933)	(139,301)
<b>Net current assets</b>		<u>81,432</u>	<u>79,703</u>
<b>Net assets</b>		<u>85,026</u>	<u>84,495</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		84,926	84,395
<b>Shareholders' funds</b>		<u>85,026</u>	<u>84,495</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.

  
 Mr BJ Doherty  
 Director

Approved by the board on 26 October 2009

**AB Construction Building & Development Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 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.

Fixtures, fittings and equipment	25% per annum on the reducing balance
Motor vehicles	25% per annum on the reducing balance

**Stocks**

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

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2007	18,078
At 30 April 2008	<u>18,078</u>
<b>Depreciation</b>	
At 1 May 2007	13,286
Charge for the year	1,198
At 30 April 2008	<u>14,484</u>
<b>Net book value</b>	
At 30 April 2008	<u>3,594</u>
At 30 April 2007	<u>4,792</u>

**AB Construction Building & Development Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

<b>3 Share capital</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>