

**Registered Number 03540746**

**A.B. CONSTRUCTION BUILDING & DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**30 April 2009**

## A.B. CONSTRUCTION BUILDING &amp; DEVELOPMENT LIMITED

Registered Number 03540746

## Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>6,140</u>		<u>3,594</u>
Total fixed assets			6,140		3,594
<b>Current assets</b>					
Debtors		70,803		164,675	
Cash at bank and in hand		12,923		19,690	
Total current assets		<u>83,726</u>		<u>184,365</u>	
<b>Creditors: amounts falling due within one year</b>		(93,207)		(102,933)	
Net current assets			(9,481)		81,432
Total assets less current liabilities			<u>(3,341)</u>		<u>85,026</u>
Total net Assets (liabilities)			(3,341)		85,026
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,441)</u>		<u>84,926</u>
Shareholders funds			<u>(3,341)</u>		<u>85,026</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2010

And signed on their behalf by:  
Mr BJ Doherty, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

## 2 Tangible fixed assets

Cost	£
At 30 April 2008	18,078
additions	8,000
disposals	(15,278)
revaluations	
transfers	
At 30 April 2009	<u>10,800</u>
Depreciation	
At 30 April 2008	14,484
Charge for year	2,046
on disposals	(11,870)
At 30 April 2009	<u>4,660</u>
Net Book Value	
At 30 April 2008	3,594
At 30 April 2009	<u>6,140</u>

## 3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100