A & B Building Solutions Ltd

Abbreviated Accounts

31 March 2012

ι **A & B Building Solutions Ltd**
Registered number: 06138326
Abbreviated Balance Sheet
as at 31 March 2012
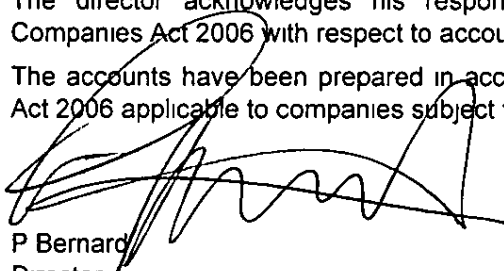
	Notes	2012 £		2011 £
Current assets				
Stocks		-		2,500
Debtors		7,006		2,642
Cash at bank and in hand		1,666		100
		8,672		5,242
Creditors: amounts falling due within one year		(6,177)		(5,188)
Net current assets		2,495		54
Total assets less current liabilities		2,495		54
Creditors: amounts falling due after more than one year		(2,039)		-
Net assets		456		54
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		455		53
Shareholder's funds		456		54

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P Bernard
Director
Approved by the board on 12 September 2012

₁A & B Building Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective April 2008)

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

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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1