

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

A & B Builders Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

A & B Builders Limited
Company
Information
for the Year Ended 31 August 2012

DIRECTORS: W E Westhead
P B Westhead

SECRETARY: W Westhead

REGISTERED OFFICE: 99 Soughers Lane
Bryn
Wigan
Lancashire
WN4 0JT

REGISTERED NUMBER: 03610751 (England and Wales)

ACCOUNTANTS: Ashford Rainham Limited
10-12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

Abbreviated Balance Sheet
31 August
2012

	Notes	2012	£	2011	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>46,556</u>		<u>46,556</u>
			46,556		46,556
CURRENT ASSETS					
Debtors		14,297		14,997	
Cash at bank		<u>1,281</u>		<u>2,296</u>	
		15,578		17,293	
CREDITORS					
Amounts falling due within one year		<u>97,684</u>		<u>99,399</u>	
NET CURRENT LIABILITIES			<u>(82,106)</u>		<u>(82,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,550)</u>		<u>(35,550)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(35,650)</u>		<u>(35,650)</u>
SHAREHOLDERS' FUNDS			<u>(35,550)</u>		<u>(35,550)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued

31 August

2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2013 and were signed on its behalf by:

W E Westhead - Director

P B Westhead - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

Total
£

COST

At 1 September 2011
and 31 August 2012

160,000

AMORTISATION

At 1 September 2011
and 31 August 2012

160,000

NET BOOK VALUE

At 31 August 2012

-

At 31 August 2011

-

3. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 September 2011
and 31 August 2012

46,556

NET BOOK VALUE

At 31 August 2012

46,556

At 31 August 2011

46,556

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

A & B Builders Limited

**Report of the Accountants to the Directors of
A & B Builders Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashford Rainham Limited
10-12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

Date: