

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

A & B Builders Limited

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for the Year Ended 31 August 2013**

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A & B Builders Limited
Company Information
for the Year Ended 31 August 2013

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 2013**

	Notes	2013 £	£	2012 £	£
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		14,297	
Cash at bank		<u>1,281</u>		<u>1,281</u>	
		15,578		15,578	
CREDITORS					
Amounts falling due within one year		<u>97,684</u>		<u>97,684</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 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 387 of the Companies Act 2006 and
- (a) 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 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.

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 6 May 2014 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 2013**

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 2012 and 31 August 2013	<u>160,000</u>
AMORTISATION	
At 1 September 2012 and 31 August 2013	<u>160,000</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>-</u></u>
At 31 August 2012	<u><u>-</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>46,556</u>
NET BOOK VALUE	
At 31 August 2013	<u>46,556</u>
At 31 August 2012	<u>46,556</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>