

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

As-Built Solutions Limited

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for the Year Ended 30 April 2014

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DIRECTORS:

D P Chapman
A T D Deacon
S R Hunt

SECRETARY:

A T D Deacon

REGISTERED OFFICE:

Cherry Tree House
Carmarthen Road
Swansea
SA1 1HE

REGISTERED NUMBER:

02872876 (England and Wales)

ACCOUNTANTS:

Philip M Lewis & Company Limited
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Abbreviated Balance Sheet

30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Stocks		2,000	2,000
Debtors		17,284	27
Cash at bank		<u>17,027</u>	<u>36,989</u>
		36,311	39,016
CREDITORS			
Amounts falling due within one year		<u>6,751</u>	<u>6,776</u>
NET CURRENT ASSETS		<u>29,560</u>	<u>32,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,560</u>	<u>32,240</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,078	1,078
Profit and loss account		<u>28,482</u>	<u>31,162</u>
SHAREHOLDERS' FUNDS		<u>29,560</u>	<u>32,240</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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.

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 13 November 2014 and were signed on its behalf
by:

A T D Deacon - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 50% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 May 2013
and 30 April 2014

17,753

DEPRECIATION

At 1 May 2013
and 30 April 2014

17,753

NET BOOK VALUE

At 30 April 2014
At 30 April 2013

-
-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
399	Ordinary A	£1	399	399
399	Ordinary B	£1	399	399
280	Ordinary C	£1	280	280
			<u>1,078</u>	<u>1,078</u>