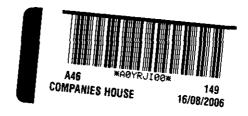
A&B Builders (GB) Limited

Abbreviated Accounts

31 August 2005



A&B Builders (GB) Limited Abbreviated Balance Sheet as at 31 August 2005

	Notes		2005 £		2004 £
Fixed assets Tangible assets	2		300		-
Current assets Cash at bank and in hand		-		1,315	
Creditors: amounts falling within one year	due	(112)		(1,301)	
Net current (liabilities)/asse	ets		(112)		14
Net assets			188_	_	14_
Capital and reserves Called up share capital Profit and loss account	3		2 186		2 12
Shareholder's funds			188		14

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L J Pendergast

Director

Approved by the board on \$1 July 2006

A&B Builders (GB) Limited Notes to the Abbreviated Accounts for the year ended 31 August 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	Additions			400	
	At 31 August 2005			400	
	Depreciation				
	Charge for the year			100	
	At 31 August 2005			100	
	Net book value				
	At 31 August 2005			300_	
3	Share capital			2005	2004
				£	£
	Authorised:				
	Ordinary shares of £1 each			1,000	1,000
		2005	2004	2005	2004
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2