

Registered number
04882316

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 due within one year		(112)	(1,301)
Net current (liabilities)/assets		(112)	14
Net assets		<u>188</u>	<u>14</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		186	12
Shareholder's funds		<u>188</u>	<u>14</u>

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 31 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
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2