

Registered number
04882316

A&B Builders (GB) Limited

Abbreviated Accounts

31 August 2008



A&B Builders (GB) Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets		354	472
Current assets			
Debtors	10,629	10,629	
Cash at bank and in hand	1,084	1,025	
	<u>11,713</u>	<u>11,654</u>	
Creditors: amounts falling due within one year	(11,839)	(11,906)	
Net current liabilities		<u>(126)</u>	<u>(252)</u>
Net assets		<u>228</u>	<u>220</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		226	218
Shareholder's funds		<u>228</u>	<u>220</u>

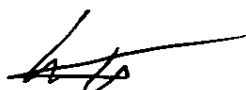
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 13 July 2009

A&B Builders (GB) Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2

