

Registered Number: 08278903

England and Wales

A & B Building & Roofing Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2014

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A & B Building & Roofing Services Ltd

Accountants' Report
For the year ended 30 November 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vickers Reynolds & Co Ltd
'The Stables'
80 Dudley Road
Lye, Stourbridge
West Midlands
DY9 8EL

A & B Building & Roofing Services Ltd
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,838	5,838
		5,838	5,838
Current assets			
Cash at bank and in hand		8,315	4,557
		8,315	4,557
Creditors: amounts falling due within one year		(2,086)	(1,272)
Net current assets		6,229	3,285
Total assets less current liabilities		12,067	9,123
Creditors: amounts falling due after more than one year		(5,000)	(5,000)
Net assets		7,067	4,123
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,967	4,023
Shareholders funds		7,067	4,123

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

David George Veitch Director

Date approved by the board: 27 February 2015

A & B Building & Roofing Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 December 2013	5,838
At 30 November 2014	5,838
Net book values	
At 30 November 2014	5,838
At 30 November 2013	5,838

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.