Registered Number:08278903

England and Wales

A & B Building & Roofing Services Ltd

Unaudited Financial Statements

For the year ended 30 November 2020

A & B Building & Roofing Services Ltd
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Registered Number : 08278903

A & B Building & Roofing Services Ltd
Statement of Financial Position
As at 30 November 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	11,689	13,801
		11,689	**13,801**
Current assets			
Cash and cash equivalents		69,332	50,123
		69,332	**50,123**
Trade and other payables: amounts falling due within one year	3	(22,328)	(21,227)
Net current assets		**47,004**	**28,896**
Total assets less current liabilities		**58,693**	**42,697**
Trade and other payables: amounts falling due after more than one year	4	(22,800)	(22,800)
Net assets		**35,893**	**19,897**
Capital and reserves			
Called up share capital		100	100
Retained earnings		35,793	19,797
Shareholders' funds		**35,893**	**19,897**

For the year ended 30 November 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 requirements of Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 August 2021 and were signed by:

David George Veitch Director

The notes form part of these financial statements

A & B Building & Roofing Services Ltd
Notes to the Financial Statements
For the year ended 30 November 2020

Statutory Information

A & B Building & Roofing Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08278903.

Registered address:
Suite 1 & 2, Business Centre
Hagkey Golf & country club
Wassell Grove Lane
Hagkey
DY9 9JW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Property, plant and equipment

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. Property, plant and equipment

	Plant and machinery	Motor vehicles	Computer equipment	Total
Cost or valuation	**£**	**£**	**£**	**£**
At 01 December 2019	2,000	10,963	838	13,801
At 30 November 2020	**2,000**	**10,963**	**838**	**13,801**
Provision for depreciation and impairment				
Charge for year	300	1,644	168	2,112
At 30 November 2020	**300**	**1,644**	**168**	**2,112**
Net book value				
At 30 November 2020	**1,700**	**9,319**	**670**	**11,689**
At 30 November 2019	**2,000**	**10,963**	**838**	**13,801**

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	5,057	8,204
Taxation and social security	6,371	2,123
Other creditors	10,900	10,900
	22,328	**21,227**

4. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	22,800	22,800

5. Average number of persons employed

During the year the average number of employees was 0

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.