

**AST BUILDING CONTRACTORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**AST BUILDING CONTRACTORS LTD**  
**UNAUDITED ACCOUNTS**  
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**AST BUILDING CONTRACTORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Astrit Salihaj
<b>Company Number</b>	08742048 (England and Wales)
<b>Registered Office</b>	530B LEA BRIDGE ROAD LEYTON LONDON E10 7DT
<b>Accountants</b>	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
AST BUILDING CONTRACTORS LTD  
FOR THE YEAR ENDED 31 OCTOBER 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AST BUILDING CONTRACTORS LTD for the year ended 31 October 2019 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of AST BUILDING CONTRACTORS LTD, as a body, in accordance with the terms of our engagement letter dated 14 November 2018. Our work has been undertaken solely to prepare for your approval the accounts of AST BUILDING CONTRACTORS LTD and state those matters that we have agreed to state to the Board of Directors of AST BUILDING CONTRACTORS LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AST BUILDING CONTRACTORS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AST BUILDING CONTRACTORS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AST BUILDING CONTRACTORS LTD. You consider that AST BUILDING CONTRACTORS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AST BUILDING CONTRACTORS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Major's Accounts & Co Ltd  
Chartered Certified Accountants

118 Sydenham Road  
Sydenham  
London  
SE26 5JX

22 April 2020

**AST BUILDING CONTRACTORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	30,678	37,412
<b>Current assets</b>			
Debtors	5	561	475
Cash at bank and in hand		21,583	29,804
		<u>22,144</u>	<u>30,279</u>
<b>Creditors: amounts falling due within one year</b>	6	(15,546)	(22,843)
<b>Net current assets</b>		<u>6,598</u>	<u>7,436</u>
<b>Total assets less current liabilities</b>		37,276	44,848
<b>Creditors: amounts falling due after more than one year</b>	7	(12,148)	(18,786)
<b>Net assets</b>		<u>25,128</u>	<u>26,062</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		25,127	26,061
<b>Shareholders' funds</b>		<u>25,128</u>	<u>26,062</u>

For the year ending 31 October 2019 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 in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 April 2020.

Astrit Salihaj  
Director

Company Registration No. 08742048

**AST BUILDING CONTRACTORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

AST BUILDING CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 08742048. The registered office is 530B LEA BRIDGE ROAD, LEYTON, LONDON, E10 7DT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      18% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2018	58,796
At 31 October 2019	58,796
<b>Depreciation</b>	
At 1 November 2018	21,384
Charge for the year	6,734
At 31 October 2019	28,118
<b>Net book value</b>	
At 31 October 2019	30,678
At 31 October 2018	37,412

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	561	475

**AST BUILDING CONTRACTORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	7,966	7,966
Trade creditors	858	-
Taxes and social security	6,233	13,030
Other creditors	36	-
Loans from directors	453	1,847
	<u>15,546</u>	<u>22,843</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	12,148	18,786
<b>8 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
<b>9 Average number of employees</b>		
During the year the average number of employees was 3 (2018: 3).		

