

Registered number

06991656

ABW Construction Ltd

Abbreviated Accounts

31 August 2013

## **ABW Construction Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of ABW Construction Ltd for the year ended 31 August 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABW Construction Ltd for the year ended 31 August 2013 which comprise of the balance sheet and the related notes 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 <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Abacus Business Advisors Ltd  
Chartered Certified Accountants  
9 Norville Terrace  
Headingley Lane  
Leeds  
LS6 1BS

30 May 2014

**ABW Construction Ltd****Registered number:** 06991656**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	6,000	7,000
Tangible assets	3	2,411	2,486
		<u>8,411</u>	<u>9,486</u>
<b>Current assets</b>			
Stocks		75	125
Cash at bank and in hand		318	35
		<u>393</u>	<u>160</u>
<b>Creditors: amounts falling due within one year</b>			
		(12,558)	(11,668)
<b>Net current liabilities</b>		<u>(12,165)</u>	<u>(11,508)</u>
<b>Net liabilities</b>		<u>(3,754)</u>	<u>(2,022)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(3,755)	(2,023)
<b>Shareholders' funds</b>		<u>(3,754)</u>	<u>(2,022)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr H Abbasi

Director

Approved by the board on 30 May 2014

**ABW Construction Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**1 Accounting policies**

*Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

*Turnover*

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

*Depreciation*

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

Plant and machinery	20% reducing balance
#REF!	#REF!

*Stocks*

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 September 2012	10,000
At 31 August 2013	<u>10,000</u>

**Amortisation**

At 1 September 2012	3,000
Provided during the year	1,000
At 31 August 2013	<u>4,000</u>

**Net book value**

At 31 August 2013	<u>6,000</u>
At 31 August 2012	<u>7,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 September 2012	4,270
Additions	528
At 31 August 2013	<u>4,798</u>

**Depreciation**

At 1 September 2012	1,784
Charge for the year	603
At 31 August 2013	<u>2,387</u>

**Net book value**

At 31 August 2013	<u>2,411</u>
At 31 August 2012	<u>2,486</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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.