

REGISTERED NUMBER: 06276620 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

FOR

ACB HOME IMPROVEMENTS LTD

TUESDAY



A24 "A19FXNWQ"
22/05/2012 #138
COMPANIES HOUSE

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

ACB HOME IMPROVEMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: Mr A C Boxall

REGISTERED OFFICE: 129a Middleton Boulevard
Wollaton Park
Nottinghamshire
NG8 1FW

REGISTERED NUMBER: 06276620 (England and Wales)

ACCOUNTANTS: Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	18,072	7,031
CURRENT ASSETS			
Stocks		7,358	25,539
Debtors		10,544	1,015
Cash at bank and in hand		14,315	9,187
		<u>32,217</u>	<u>35,741</u>
CREDITORS			
Amounts falling due within one year		(44,207)	(37,995)
NET CURRENT LIABILITIES		<u>(11,990)</u>	<u>(2,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,082	4,777
PROVISIONS FOR LIABILITIES		<u>(2,413)</u>	-
NET ASSETS		<u><u>3,669</u></u>	<u><u>4,777</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,668	4,776
SHAREHOLDERS' FUNDS		<u><u>3,669</u></u>	<u><u>4,777</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps 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 Sections 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

The notes form part of these abbreviated accounts

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 May 2012 and were signed by



Mr A C Boxall - Director

The notes form part of these abbreviated accounts

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover shown in the profit and loss account represents the value of work done during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	20,083
Additions	14,501
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At 31 March 2012	34,584
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DEPRECIATION	
At 1 April 2011	13,052
Charge for year	3,460
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At 31 March 2012	16,512
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NET BOOK VALUE	
At 31 March 2012	18,072
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At 31 March 2011	7,031
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ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value.	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

During the year a loan existed between the company and the director Mr A C Boxall. The balance payable to the director at 31 March 2012 was £25,089 (2011 £16,936). The maximum balance on the directors loan account during the year was £25,089.

5 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr A C Boxall