

Registered number
06991656

ABW Construction Ltd

Report and Accounts

31 August 2010



ABW Construction Ltd
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

ABW Construction Ltd
Company Information

Director

Mr Hamid Abbasi

Secretary

Mr Hamid Abbasi

Accountants

Abacus Business Advisors Ltd

9 Norville Terrace, Leeds

Leeds

LS6 1BS

Bankers

HSBC

Registered office

22 Tinshill Crescent

Leeds

LS16 7AS

Registered number

06991656

ABW Construction Ltd

Registered number: 06991656

Director's Report

The director presents his report and accounts for the period ended 31 August 2010

Principal activities

The company's principal activity during the year was building services

Directors

The following persons served as directors during the period

Mr Hamid Abbasi

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 26 May 2011 and signed on its behalf



Mr Hamid Abbasi
Director

**ABW Construction Ltd
Accountants' Report**

**Accountants' report to the director of
ABW Construction Ltd**

You consider that the company is exempt from an audit for the period ended 31 August 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abacus Business Advisors Ltd
Chartered Certified Accountants

9 Norville Terrace
Leeds
LS6 1BS

26 May 2011

ABW Construction Ltd
Profit and Loss Account
for the period from 14 August 2009 to 31 August 2010

	Notes	2010 £
Turnover		35,104
Cost of sales		(16,214)
Gross profit		18,890
Administrative expenses		(19,826)
Operating loss	2	- (936)
Loss on ordinary activities before taxation		- (936)
Tax on loss on ordinary activities		-
Loss for the period		<u>(936)</u>

ABW Construction Ltd
Balance Sheet
as at 31 August 2010

	Notes	2010 £
Fixed assets		
Intangible assets	3	9,000
Tangible assets	4	1,748
		10,748
Current assets		
Stocks		360
Cash at bank and in hand		306
		666
Creditors, amounts falling due within one year	5	(14,149)
Net current liabilities		(13,483)
Net liabilities		<u>(2,735)</u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account	7	(2,736)
Shareholder's funds		<u>(2,735)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 Hamid Abbasi
 Director

Approved by the board on 26 May 2011

ABW Construction Ltd
Notes to the Accounts
for the period from 14 August 2009 to 31 August 2010

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)

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
Motor vehicles	20% Reducing Balance

2 Operating profit

2010
£

This is stated after charging

Depreciation of owned fixed assets	437
Amortisation of goodwill	<u>1,000</u>

3 Intangible fixed assets

£

Goodwill

Cost

At 14 August 2009	10,000
At 31 August 2010	<u>10,000</u>

Amortisation

Provided during the period	1,000
At 31 August 2010	<u>1,000</u>

Net book value

At 31 August 2010	<u>9,000</u>
At 13 August 2009	<u>10,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years

4 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

At 14 August 2009	1,700
Additions	485
At 31 August 2010	<u>2,185</u>

ABW Construction Ltd
Notes to the Accounts
for the period from 14 August 2009 to 31 August 2010

Depreciation	
Charge for the period	437
At 31 August 2010	<u>437</u>
Net book value	
At 31 August 2010	<u>1,748</u>
At 13 August 2009	<u>1,700</u>

5 Creditors, amounts falling due within one year	2010
	£
Other taxes and social security costs	1,482
Other creditors	12,667
	<u>14,149</u>

6 Share capital	2010
	£
Allotted, called up and fully paid Ordinary shares	<u>1</u>
	Amount
	£
Shares issued during the period Ordinary shares	<u>1</u>

7 Profit and loss account	2010
	£
Loss for the period	(936)
Dividends	(1,800)
At 31 August 2010	<u>(2,736)</u>

8 Dividends	2010
	£
Dividends for which the company became liable during the period Dividends paid	<u>1,800</u>

