REGISTERED NUMBER: 10339821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 22 AUGUST 2016 TO 31 AUGUST 2017

FOR

ABS CONSTRUCTION CLAIMS LIMITED

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ABS CONSTRUCTION CLAIMS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22 AUGUST 2016 TO 31 AUGUST 2017

DIRECTOR:	Mr A B Stupple
REGISTERED OFFICE:	Larch House Parklands Business Park Denmead Hampshire PO7 6XP
REGISTERED NUMBER:	10339821 (England and Wales)
ACCOUNTANTS:	Gibson Whitter Chartered Accountants and Chartered Tax Advisers Larch House Parklands Business Park Denmead Hampshire PO7 6XP

BALANCE SHEET
31 AUGUST 2017

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		8,000
CURRENT ASSETS			
Debtors	5	25,839	
Cash at bank		27,385	
		53,224	
CREDITORS			
Amounts falling due within one year	6	25,495	
NET CURRENT ASSETS			27,729
TOTAL ASSETS LESS CURRENT LIABILITIES			35,729
CAPITAL AND RESERVES			
Called up share capital	7		100
Retained earnings			35,629
SHAREHOLDERS' FUNDS			35,729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved and authorised for issue by the director on 24 January 2018 and were signed by:

Mr A B Stupple - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 22 AUGUST 2016 TO 31 AUGUST 2017

1. STATUTORY INFORMATION

ABS Construction Claims Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2017, is being amortised evenly over its estimated useful life of five years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

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4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
Additions	10,000
At 31 August 2017	10,000
AMORTISATION	
Charge for period	2,000
At 31 August 2017	2,000
NET BOOK VALUE	
At 31 August 2017	8,000

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	25,380
Other debtors	459
	25,839

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	18,945
Other creditors	6,550
	25,495

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £15,000 were paid to the director .

At the balance sheet the amount owed to the director was £5,800.

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr A B Stupple.

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.