

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

A.B Group (Croydon) Limited



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for the Year Ended 31 March 2010**

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**A B Group (Croydon) Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS.**

Dr K D Day  
N J Day

**SECRETARY**

N J Day

**REGISTERED OFFICE:**

AMP House  
Dingwall Road  
Croydon  
Surrey  
CR0 2LX

**REGISTERED NUMBER:**

00644455 (England and Wales)

**ACCOUNTANTS:**

Thornton Springer LLP  
Chartered Accountants  
67 Westow Street  
Upper Norwood  
London  
SE19 3RW

**A.B Group (Croydon) Limited (Registered number: 00644455)**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Investments	2		305,000		295,000
<b>CURRENT ASSETS</b>					
Debtors	3	564,920		563,920	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,072</u>		<u>22,869</u>	
<b>NET CURRENT ASSETS</b>			<u>533,848</u>		<u>541,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			838,848		836,051
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,400</u>		<u>4,400</u>
<b>NET ASSETS</b>			<u><u>834,448</u></u>		<u><u>831,651</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		250,000		250,000
Profit and loss account			<u>584,448</u>		<u>581,651</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>834,448</u></u>		<u><u>831,651</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

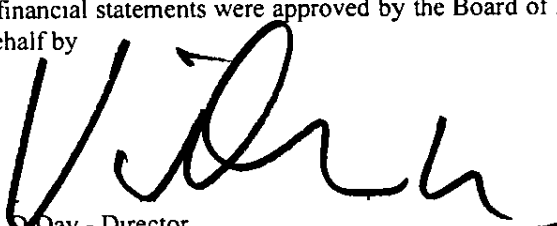
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on  
its behalf by

5/5/10

and were signed on

  
Dr K D Day - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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 represents income received from investments and interest charged on loans

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	295,000
Additions	10,000
	<hr/>
At 31 March 2010	305,000
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<b>NET BOOK VALUE</b>	
At 31 March 2010	305,000
	<hr/>
At 31 March 2009	295,000
	<hr/>

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £563,333 (31 3 09 - £563,333)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
154,000	A Ordinary Shares	£1 00	154,000	154,000
50	B Ordinary Shares	£1 00	50	50
95,950	C Ordinary Shares	£1 00	95,950	95,950
			<hr/>	<hr/>
			250,000	250,000
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2010**

**5      TRANSACTIONS WITH DIRECTORS**

During the year Keith Day & Partners Limited a company with the common director Dr K D Day charged £11,081 (2009 - £11,137) for the provision of management services