Registered Number 02791384

A + B SYSTEMS LTD.

Abbreviated Accounts

30 April 2012

A + B SYSTEMS LTD. **Registered Number 02791384**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		155,000		201,920
Total fixed assets			155,000		201,920
Current assets					
Stocks		13,775		16,250	
Debtors		25,244		116,323	
Total current assets		39,019		132,573	
Creditors: amounts falling due within one year		(58,771)		(164,338)	
Net current assets			(19,752)		(31,765)
Total assets less current liabilities			135,248		170,155
Creditors: amounts falling due after one year			(82,882)		(102,251)
Total net Assets (liabilities)			52,366		67,904
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			51,366		66,904
Shareholders funds			52,366		67,904

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
J Day, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoiced value of goods and services provided during the period.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	360,273
additions	
disposals	(205,273)
revaluations	
transfers	
At 30 April 2012	155,000
Depreciation	
At 30 April 2011	158,353
Charge for year	20,500
on disposals	(178,853)
At 30 April 2012	0
Net Book Value	
At 30 April 2011	201,920
At 30 April 2012	155,000