Registered Number 02791384

A + B SYSTEMS LTD.

Abbreviated Accounts

30 April 2013

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

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	255,023	155,000
		255,023	155,000
Current assets			
Stocks		2,250	13,775
Debtors		10,500	25,244
Cash at bank and in hand		9,309	-
		22,059	39,019
Creditors: amounts falling due within one year		(67,032)	(58,771)
Net current assets (liabilities)		(44,973)	(19,752)
Total assets less current liabilities		210,050	135,248
Creditors: amounts falling due after more than one year		(172,131)	(82,882)
Total net assets (liabilities)		37,919	52,366
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		36,919	51,366
Shareholders' funds		37,919	52,366

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2014

And signed on their behalf by:
J Day, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible assets are written off over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	155,000
Additions	100,023
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	255,023
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	-
Net book values	
At 30 April 2013	255,023
At 30 April 2012	155,000