

Registered Number 03362844

A.B. ENGINEERING (GB) LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	2,683
		<u>-</u>	<u>2,683</u>
Current assets			
Debtors		2,987	3,454
Cash at bank and in hand		-	8,282
		<u>2,987</u>	<u>11,736</u>
Creditors: amounts falling due within one year		<u>(2,907)</u>	<u>(508)</u>
Net current assets (liabilities)		<u>80</u>	<u>11,228</u>
Total assets less current liabilities		<u>80</u>	<u>13,911</u>
Provisions for liabilities		0	(537)
Total net assets (liabilities)		<u>80</u>	<u>13,374</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		78	13,372
Shareholders' funds		<u>80</u>	<u>13,374</u>

- For the year ending 30 April 2014 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 9 July 2014

And signed on their behalf by:

Andrew James Bogg, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Equipment 25% reducing balance

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going concern

The accounts have been prepared on a realisation basis as the Company ceased trading on 30 April 2014.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	18,925
Additions	557
Disposals	(19,482)
Revaluations	-
Transfers	-
At 30 April 2014	<u>0</u>
Depreciation	
At 1 May 2013	16,242
Charge for the year	-
On disposals	(16,242)
At 30 April 2014	<u>0</u>
Net book values	
At 30 April 2014	<u><u>0</u></u>

At 30 April 2013

2,683

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Andrew James Bogg
Description of the transaction:	Director's loan account
Balance at 1 May 2013:	£ 131
Advances or credits made:	£ 2,650
Advances or credits repaid:	£ 1,228
Balance at 30 April 2014:	<u>£ 1,553</u>

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