

**REGISTERED NUMBER: 3467944 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2012**  
**for**  
**A B Plus Limited**

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COMPANIES HOUSE

**A B Plus Limited**

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for the Year Ended 31st March 2012**

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**A B Plus Limited**  
**Company Information**  
**for the Year Ended 31st March 2012**

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**DIRECTOR:** P Browne

**SECRETARY:** I W Richards

**REGISTERED OFFICE:** 29-30 Lower Essex Street  
BIRMINGHAM  
B5 6SN

**REGISTERED NUMBER:** 3467944 (England and Wales)

**ACCOUNTANTS:** Lichfield Business Services Limited  
Old Coach House  
67A Upper St John Street  
LICHFIELD  
Staffordshire  
WS14 9DU

**A B Plus Limited**

**Abbreviated Balance Sheet  
31st March 2012**

	Notes	31.3.12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,311		5,541
<b>CURRENT ASSETS</b>					
Debtors	3	716		7,746	
Cash at bank and in hand		<u>23,451</u>		<u>39,216</u>	
		24,167		46,962	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,852</u>		<u>17,589</u>	
<b>NET CURRENT ASSETS</b>			<u>18,315</u>		<u>29,373</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,626</u>		<u>34,914</u>
<b>RESERVES</b>					
Profit and loss account			<u>21,626</u>		<u>34,914</u>
			<u>21,626</u>		<u>34,914</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 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 director on 2nd November 2012 and were signed by



P Browne - Director

The notes form part of these abbreviated accounts

**A B Plus Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2012**

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**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 grants and donations received

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2011	
and 31st March 2012	<u><b>10,000</b></u>
<b>DEPRECIATION</b>	
At 1st April 2011	<u><b>4,459</b></u>
Charge for year	<u><b>2,230</b></u>
At 31st March 2012	<u><b>6,689</b></u>
<b>NET BOOK VALUE</b>	
At 31st March 2012	<u><b>3,311</b></u>
At 31st March 2011	<u><b>5,541</b></u>

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

The aggregate total of debtors falling due after more than one year is £565 (31 3 11 - £7,605)