

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2010**  
**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 2010**

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**A B Plus Limited**  
**Company Information**  
**for the Year Ended 31st March 2010**

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**DIRECTOR:** G Lewis

**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 2010**

		<b>31.3.10</b>		<b>31 3 09</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	2		7,770		10,000
<b>CURRENT ASSETS</b>					
Debtors	3	10,075		618	
Cash at bank and in hand		8,879		25,474	
		<u>18,954</u>		<u>26,092</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,207</u>		<u>15,320</u>	
<b>NET CURRENT ASSETS</b>			<u>14,747</u>		<u>10,772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>22,517</u></u>		<u><u>20,772</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>22,517</u>		<u>20,772</u>
			<u><u>22,517</u></u>		<u><u>20,772</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 24th November 2010 and were signed by

G Lewis - Director



The notes form part of these abbreviated accounts

**A B Plus Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st 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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2009 and 31st March 2010	<u>10,000</u>
<b>DEPRECIATION</b>	
Charge for year	<u>2,230</u>
At 31st March 2010	<u>2,230</u>
<b>NET BOOK VALUE</b>	
At 31st March 2010	<u>7,770</u>
At 31st March 2009	<u>10,000</u>

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

The aggregate total of debtors falling due after more than one year is £9,394