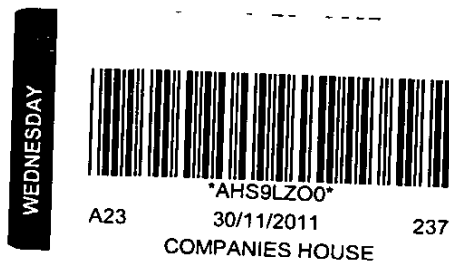


REGISTERED NUMBER: 3594686 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

A B COPYRIGHT LTD



A B COPYRIGHT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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A B COPYRIGHT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: G M Adams

SECRETARY: R J Broscombe-Adams

REGISTERED OFFICE: Whitehall Chambers
Halifax Road
Hipperholme
Halifax
West Yorkshire
HX3 8EN

REGISTERED NUMBER: 3594686 (England and Wales)

ACCOUNTANTS: Brosnans
Chartered Accountants
Birkby House
Bailiff Bridge
Brighouse
West Yorkshire
HD6 4JJ

A B COPYRIGHT LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	16,831	23,825
		<u>16,831</u>	<u>23,825</u>
CURRENT ASSETS			
Stocks		5,210	3,148
Debtors		289,291	254,975
Cash at bank and in hand		42,719	40,505
		<u>337,220</u>	<u>298,628</u>
CREDITORS			
Amounts falling due within one year		<u>262,666</u>	<u>228,233</u>
NET CURRENT ASSETS		<u>74,554</u>	<u>70,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,385</u>	<u>94,220</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>91,285</u>	<u>94,120</u>
SHAREHOLDERS' FUNDS		<u>91,385</u>	<u>94,220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

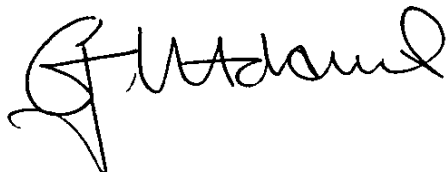
The notes form part of these abbreviated accounts

A B COPYRIGHT LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 13 October 2011 and were signed by

A handwritten signature in black ink, appearing to read 'G M Adams', written in a cursive style.

G M Adams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A B COPYRIGHT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	164,055
AMORTISATION	
At 1 April 2010	
and 31 March 2011	164,055
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	57,897
Additions	8,707
Disposals	(17,505)
At 31 March 2011	49,099
DEPRECIATION	
At 1 April 2010	34,072
Charge for year	5,972
Eliminated on disposal	(7,776)
At 31 March 2011	32,268
NET BOOK VALUE	
At 31 March 2011	16,831
At 31 March 2010	23,825

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value.	2011 £	2010 £
100	Ordinary	£1	100	100