

**Registered Number 03594686**

**A B Copyright Ltd**

**Abbreviated Accounts**

**31 March 2012**

**A B Copyright Ltd**

**Registered Number 03594686**

**Company Information**

**Registered Office:**

Whitehall Chambers  
Halifax Road  
Hipperholme  
Halifax  
West Yorkshire  
HX3 8EN

**Reporting Accountants:**

Brosnans  
Chartered Accountants  
Birkby House  
Bailliff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ

A B Copyright Ltd

Registered Number 03594686

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	57,212	16,831
		<u>57,212</u>	<u>16,831</u>
<b>Current assets</b>			
Stocks		5,566	5,210
Debtors		288,265	289,291
Cash at bank and in hand		37,271	42,719
Total current assets		<u>331,102</u>	<u>337,220</u>
<b>Creditors: amounts falling due within one year</b>	4	(286,944)	(262,663)
<b>Net current assets (liabilities)</b>		44,158	74,557
<b>Total assets less current liabilities</b>		<u>101,370</u>	<u>91,388</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(9,235)	0
<b>Total net assets (liabilities)</b>		<u>92,135</u>	<u>91,388</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		92,035	91,288
<b>Shareholders funds</b>		<u>92,135</u>	<u>91,388</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 June 2012

And signed on their behalf by:

**G M Adams, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

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.

**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 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.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	164,055
At 31 March 2012	<u>164,055</u>

**Amortisation**

	At 01 April 2011	<u>164,055</u>		
	At 31 March 2012	<u>164,055</u>		
	<b>Net Book Value</b>			
	At 31 March 2012	0		
	At 31 March 2011	<u>0</u>		
3	<b>Tangible fixed assets</b>			
				<b>Total</b>
	<b>Cost</b>			<b>£</b>
	At 01 April 2011			49,100
	Additions		-	<u>49,555</u>
	At 31 March 2012		-	<u>98,655</u>
	<b>Depreciation</b>			
	At 01 April 2011			32,269
	Charge for year		-	<u>9,174</u>
	At 31 March 2012		-	<u>41,443</u>
	<b>Net Book Value</b>			
	At 31 March 2012			57,212
	At 31 March 2011		-	<u>16,831</u>
4	<b>Creditors</b>			
		<b>2012</b>	<b>2011</b>	
		<b>£</b>	<b>£</b>	
	Secured Debts	21,469	0	
5	<b>Share capital</b>			
		<b>2012</b>	<b>2011</b>	
		<b>£</b>	<b>£</b>	
	<b>Allotted, called up and fully paid:</b>			
	100 Ordinary shares of £1 each	100	100	