

REG. 5-22-11

REGISTERED NUMBER. 3594686 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

A B COPYRIGHT LTD



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FOR THE YEAR ENDED 31ST MARCH 2010**

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A B COPYRIGHT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

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
31ST MARCH 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		-		54,705
Tangible assets	3		23,825		31,769
			<u>23,825</u>		<u>86,474</u>
CURRENT ASSETS					
Stocks		3,148		2,322	
Debtors		254,975		251,943	
Cash at bank and in hand		40,505		54,218	
		<u>298,628</u>		<u>308,483</u>	
CREDITORS					
Amounts falling due within one year		228,233		207,463	
		<u>228,233</u>		<u>207,463</u>	
NET CURRENT ASSETS			70,395		101,020
TOTAL ASSETS LESS CURRENT LIABILITIES			94,220		187,494
CREDITORS					
Amounts falling due after more than one year			-		726
			<u>-</u>		<u>726</u>
NET ASSETS			<u>94,220</u>		<u>186,768</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			94,120		186,668
			<u>94,120</u>		<u>186,668</u>
SHAREHOLDERS' FUNDS			<u>94,220</u>		<u>186,768</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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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
31ST MARCH 2010

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 26th October 2010 and were signed by

A handwritten signature in black ink, appearing to read 'G M Adams', with a stylized flourish at the end.

G M Adams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

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 31ST MARCH 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	
and 31st March 2010	<u>164,055</u>
AMORTISATION	
At 1st April 2009	109,351
Charge for year	<u>54,704</u>
At 31st March 2010	<u>164,055</u>
NET BOOK VALUE	
At 31st March 2010	<u>-</u>
At 31st March 2009	<u><u>54,704</u></u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	
and 31st March 2010	<u>57,897</u>
DEPRECIATION	
At 1st April 2009	26,131
Charge for year	<u>7,941</u>
At 31st March 2010	<u>34,072</u>
NET BOOK VALUE	
At 31st March 2010	<u>23,825</u>
At 31st March 2009	<u><u>31,766</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>