

Company Registration No. 3614465 (England and Wales)

A B SHIPPING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



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03/04/2014

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COMPANIES HOUSE

A B SHIPPING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		224		224
Current assets					
Debtors		-		6,510	
Cash at bank and in hand		42,248		66,354	
		<u>42,248</u>		<u>72,864</u>	
Creditors: amounts falling due within one year		<u>(10,931)</u>		<u>(16,109)</u>	
Net current assets			<u>31,317</u>		<u>56,755</u>
Total assets less current liabilities			<u><u>31,541</u></u>		<u><u>56,979</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>31,441</u>		<u>56,879</u>
Shareholders' funds			<u><u>31,541</u></u>		<u><u>56,979</u></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

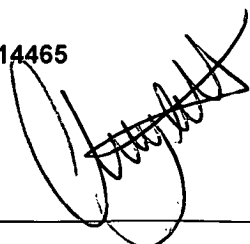
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 February 2014

A Fryatt
Director

Company Registration No. 3614465



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2013 & at 31 December 2013	17,951	9,999	27,950
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 January 2013 & at 31 December 2013	17,951	9,775	27,726
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 31 December 2013	-	224	224
	<u> </u>	<u> </u>	<u> </u>
At 31 December 2012	-	224	224

A B SHIPPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>