

Registered Number 03742827

AB INDUSTRIAL SERVICES LIMITED

Micro-entity Accounts

30 November 2014

Micro-entity Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed Assets		19,644	12,296
Current assets			
Debtors		30,965	46,653
Cash at bank and in hand		48,699	30,224
		<u>79,664</u>	<u>76,877</u>
Prepayments and accrued income		480	480
Creditors: amounts falling due within one year		(42,214)	(41,774)
Net current assets (liabilities)		<u>37,930</u>	<u>35,583</u>
Total assets less current liabilities		<u>57,574</u>	<u>47,879</u>
Total net assets (liabilities)		<u>57,574</u>	<u>47,879</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		56,574	46,879
Shareholders' funds		<u>57,574</u>	<u>47,879</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2015

And signed on their behalf by:

Mr T A Bairstow, 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 1072 of the Companies Act 2006.