

**A B BUSINESS DEVELOPMENT LTD**

**Company Registration Number:  
03999138 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

**SUBMITTED**

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# **A B BUSINESS DEVELOPMENT LTD**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	ALAN KEITH BALL
<b>Company secretary:</b>	SARAH JAYNE BALL
<b>Registered office:</b>	10 Heyford Road Norwich Norfolk NR6 6GB GBR
<b>Company Registration Number:</b>	03999138 (England and Wales)

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# A B BUSINESS DEVELOPMENT LTD

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,238	12,238
<b>Net current assets (liabilities):</b>		<u>( 12,238 )</u>	<u>( 12,238 )</u>
<b>Total assets less current liabilities:</b>		( 12,238 )	( 12,238 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 12,238 )</u></u>	<u><u>( 12,238 )</u></u>

The notes form part of these financial statements

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# A B BUSINESS DEVELOPMENT LTD

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 12,239 )	( 12,239 )
<b>Total shareholders funds:</b>		<u>( 12,238 )</u>	<u>( 12,238 )</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN KEITH BALL

Status: Director

The notes form part of these financial statements

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# **A B BUSINESS DEVELOPMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

#### **Turnover policy**

Turnover represents the total invoice sales, excluding value added tax, of services provided during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:  
Fixtures and fittings 33% straight line Computers and software 33% straight line

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## **A B BUSINESS DEVELOPMENT LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

#### **2. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **A B BUSINESS DEVELOPMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **3. Related party disclosures**

Name of the ultimate controlling party during the period:	ALAN KEITH BALL
Name of related party:	ALAN KEITH BALL
Relationship:	DIRECTOR
Description of the transaction:	CREDIT TO DIRECTOR'S LOAN ACCOUNT
Balance at 01st May 2011	12,238
Balance at 30th April 2012	<u>12,238</u>

Alan Keith Ball is the sole director and shareholder. £12,238 credit balance in the director's loan account is the full amount of creditor amount falling due within one year. There are no other creditors.

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