Registered Number 03999138

A B BUSINESS DEVELOPMENT LTD

Abbreviated Accounts

30 April 2010

A B BUSINESS DEVELOPMENT LTD **Registered Number 03999138**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2		18
Total fixed assets			2		18
Current assets					
Cash at bank and in hand		0		0	
Total current assets		0		0	
Net current assets			0		0
Total assets less current liabilities			2		18
Creditors: amounts falling due after one year			(11,736)		(10,908)
Total net Assets (liabilities)			(11,734)		(10,890)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(11,735)		(10,891)
Shareholders funds			(11,734)		(10,890)

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 January 2011

And signed on their behalf by:
Alan Keith Ball, Director
Sarah Jayne Ball, Secretary

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 30 April 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has a deficiency of net assets amounting to £11,734. The financial statements have been prepared on a going concern basis which assumes the support of the director and the company bankers.

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

Depreciation

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

Fixtures and Fittings 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2009	2,338
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	2,338
Depreciation	
At 30 April 2009	2,320
Charge for year	16
on disposals	
At 30 April 2010	2,336
Net Book Value	
At 30 April 2009	18
At 30 April 2010	2

3 **Transactions with directors**

The directors had no interest free loans, nor outstanding balance during the year for the year ending 30/04/2010

4 **Related party disclosures**

Controlling Interest: The company is under the control of Alan Keith Ball, the sole director and shareholder. Related party balances : 2010 2009 Name Relationship £(11,736) £(10,908) Total credits to the director's loan account £(840) represents £840 capital introduced and £0 net salary and fees. Total debits of £12 represents cash drawn and private payments. All transactions were conducted at a fair value. Figures in brackets represent credit balances and transaction totals.