

A B BUSINESS DEVELOPMENT LTD

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

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

A B BUSINESS DEVELOPMENT LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(12,238)	(12,238)
Net current assets (liabilities):		<u>(12,238)</u>	<u>(12,238)</u>
Total assets less current liabilities:		(12,238)	(12,238)
Total net assets (liabilities):		<u><u>(12,238)</u></u>	<u><u>(12,238)</u></u>

The notes form part of these financial statements

A B BUSINESS DEVELOPMENT LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		(12,239)	(12,239)
Shareholders funds:		<u>(12,238)</u>	<u>(12,238)</u>

For the year ending 30 April 2016 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 30 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Keith Ball

Status: Director

The notes form part of these financial statements

A B BUSINESS DEVELOPMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life as follows.
Fixtures, fittings and equipment -33% straight line and computer equipment -33% straight line.

A B BUSINESS DEVELOPMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

A B BUSINESS DEVELOPMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

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 01 May 2015		12,238
Balance at 30 April 2016		<hr/> <hr/> 12,238

Additional information

Alan Keith Ball is the sole director and shareholder. £12238 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.

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.