

A B BUSINESS DEVELOPMENT LTD

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

**Unaudited statutory accounts for the year ended 30 April 2017
(Dormant)**

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

A B BUSINESS DEVELOPMENT LTD

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A B BUSINESS DEVELOPMENT LTD

Company Information

for the Period Ended 30 April 2017

Director:	Alan Keith Ball
Secretary:	Sarah Jayne Ball
Registered office:	11 11 Britannia Way New Costessey Norwich Norfolk England NR5 0UW
Company Registration Number:	03999138 (England and Wales)

A B BUSINESS DEVELOPMENT LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Alan Keith Ball

The company was dormant and did not trade in the period.

Secretary

Sarah Jayne Ball

This report was approved by the board of directors on 20 January 2018
And Signed On Behalf Of The Board By:

Name: Alan Keith Ball

Status: Director

A B BUSINESS DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 30 April 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A B BUSINESS DEVELOPMENT LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Creditors: amounts falling due within one year:	2	(12,238)	(12,238)
Net current assets (liabilities):		<u>(12,238)</u>	<u>(12,238)</u>
Total assets less current liabilities:		<u>(12,238)</u>	<u>(12,238)</u>
Total net assets (liabilities):		<u>(12,238)</u>	<u>(12,238)</u>

The notes form part of these financial statements

A B BUSINESS DEVELOPMENT LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(12,239)	(12,239)
Shareholders funds:		<u>(12,238)</u>	<u>(12,238)</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 January 2018

And 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 Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A B BUSINESS DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> £	<i>2016</i> £
Other creditors	12,238	12,238
Total	12,238	12,238

Alan Keith Ball is the sole director and shareholder. £12238 credit balance in the directors loan account is the full amount of creditor amount falling due within 1 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.