Registered Number 04164123

A B L DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	700	1,050
		700	1,050
Current assets			
Cash at bank and in hand		58,938	31,948
		58,938	31,948
Creditors: amounts falling due within one year		(23,180)	(23,732)
Net current assets (liabilities)		35,758	8,216
Total assets less current liabilities		36,458	9,266
Total net assets (liabilities)		36,458	9,266
Capital and reserves			
Called up share capital		200	200
Profit and loss account		36,258	9,066
Shareholders' funds		36,458	9,266

- For the year ending 31 March 2016 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 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.

Approved by the Board on 15 September 2016

And signed on their behalf by:
ALAN BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 April 2008.

Turnover policy
Turnover represents amounts invoiced to customers during the year excluding value added tax

Tangible assets depreciation policy
Depreciation is calculated so as to write-off the cost of tangible fixed assets over their estimated useful lives to the company

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	36,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	36,100
Depreciation	
At 1 April 2015	35,050
Charge for the year	350
On disposals	-
At 31 March 2016	35,400
Net book values	
At 31 March 2016	700
At 31 March 2015	1,050