

A B L DEVELOPMENT LIMITED

**Company Registration Number:
04164123 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A B L DEVELOPMENT LIMITED

Company Information for the Period Ended 31st March 2015

Director:

ALAN BROWN

Registered office:

16a London Road

Bromley

Kent

BR1 3QR

Company Registration Number:

04164123 (England and Wales)

A B L DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,050	0
Total fixed assets:		<u>1,050</u>	<u>0</u>
Current assets			
Debtors:		-	4,000
Cash at bank and in hand:		31,948	3,399
Total current assets:		<u>31,948</u>	<u>7,399</u>
Creditors			
Creditors: amounts falling due within one year		23,732	6,842
Net current assets (liabilities):		<u>8,216</u>	<u>557</u>
Total assets less current liabilities:		<u>9,266</u>	<u>557</u>
Total net assets (liabilities):		<u><u>9,266</u></u>	<u><u>557</u></u>

The notes form part of these financial statements

A B L DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		9,066	357
Total shareholders funds:		<u>9,266</u>	<u>557</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN BROWN

Status: Director

The notes form part of these financial statements

A B L DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to customers during the year

Tangible fixed 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

A B L DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	0
Additions:	1,400
At 31st March 2015:	1,400
Depreciation	
At 01st April 2014:	0
Charge for year:	350
At 31st March 2015:	350
Net book value	
At 31st March 2015:	1,050
At 31st March 2014:	0

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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