

**REGISTERED NUMBER: 4177925 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 6 APRIL 2006 TO 31 MARCH 2007  
FOR  
A B INSTALLATIONS UK LIMITED**

**WEDNESDAY**



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30/01/2008  
COMPANIES HOUSE

**A B INSTALLATIONS UK LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 6 APRIL 2006 TO 31 MARCH 2007**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**A B INSTALLATIONS UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 6 APRIL 2006 TO 31 MARCH 2007**

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**DIRECTORS:**

A F Bleach  
M Bleach

**SECRETARY:**

M Bleach

**REGISTERED OFFICE:**

First Floor, Bank House  
28 Ferring Street  
Ferring  
Worthing  
West Sussex  
BN12 5HJ

**REGISTERED NUMBER:**

4177925 (England and Wales)

**ACCOUNTANTS:**

Lewis Brownlee Sherlock  
Chartered Accountants  
Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**A B INSTALLATIONS UK LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2007**

	Notes	31.3.07 £	£	5 4 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>14,703</b>		18,008
<b>CURRENT ASSETS</b>					
Stocks		<b>6,000</b>		6,000	
Debtors		<b>213,567</b>		268,630	
Cash in hand		<b>1</b>		17	
		<b>219,568</b>		274,647	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>214,888</b>		191,343	
<b>NET CURRENT ASSETS</b>			<b>4,680</b>		83,304
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>19,383</b>		101,312
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>(19,372)</b>		(23,900)
<b>PROVISIONS FOR LIABILITIES</b>			<b>(735)</b>		(1,101)
<b>NET (LIABILITIES)/ASSETS</b>			<b>(724)</b>		76,311
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		2
Profit and loss account			<b>(726)</b>		76,309
<b>SHAREHOLDERS' FUNDS</b>			<b>(724)</b>		76,311

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A B INSTALLATIONS UK LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2007**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26-01-08. . . and were signed on its behalf by

  
A F Bleach - Director

The notes form part of these abbreviated accounts

## **A B INSTALLATIONS UK LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2006 TO 31 MARCH 2007**

#### **1 ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis as the directors will continue to support the company

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### **Turnover**

Turnover represents the value of sales invoiced during the period, adjusted to recognise income arising on contracts in progress at the balance sheet date to the extent that they had been performed and a right to income earned

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2006	<b>48,004</b>
Additions	<b>2,234</b>
Disposals	<b>(1,681)</b>
At 31 March 2007	<b>48,557</b>
<b>DEPRECIATION</b>	
At 6 April 2006	<b>29,997</b>
Charge for period	<b>4,900</b>
Eliminated on disposal	<b>(1,043)</b>
At 31 March 2007	<b>33,854</b>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<b>14,703</b>
At 5 April 2006	<b>18,007</b>

**A B INSTALLATIONS UK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 6, APRIL 2006 TO 31 MARCH 2007**

**3 CREDITORS**

The following secured debts are included within creditors.

	<b>31.3.07</b>	5 4 06
	<b>£</b>	<b>£</b>
Bank loans	<b><u>26,172</u></b>	<b><u>32,990</u></b>

**4. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	<b>31.3.07</b>	5 4 06
		£1	<b>£</b>	<b>£</b>
1,000	Ordinary		<b><u>1,000</u></b>	<b><u>1,000</u></b>

Allotted, issued and fully paid Number	Class	Nominal value	<b>31.3.07</b>	5 4 06
		£1	<b>£</b>	<b>£</b>
2	Ordinary		<b><u>2</u></b>	<b><u>2</u></b>

**5. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 31 March 2007 and the year ended 5 April 2006:

	<b>31.3.07</b>	5.4.06
	<b>£</b>	<b>£</b>
<b>A F Bleach</b>		
Balance outstanding at start of period	<b>1,288</b>	(1,111)
Balance outstanding at end of period	<b>1,479</b>	1,288
Maximum balance outstanding during period	<b><u>1,479</u></b>	<b><u>1,288</u></b>