

Registered Number 04302362

A2B PARTITIONING LIMITED

Abbreviated Accounts

31 October 2008

**A2B PARTITIONING LIMITED**

Registered Number 04302362

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	15,177	19,774
Total fixed assets		15,177	19,774
<b>Current assets</b>			
Debtors		63,176	79,588
Cash at bank and in hand		3,039	59,595
Total current assets		66,215	139,183
<b>Creditors: amounts falling due within one year</b>		(61,532)	(98,539)
Net current assets		4,683	40,644
Total assets less current liabilities		19,860	60,418
 Total net Assets (liabilities)		 19,860	 60,418
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19,760	60,318
Shareholders funds		19,860	60,418

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:  
B M Rowland, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

202403

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2007	44,173
additions	463
disposals	
revaluations	
transfers	
At 31 October 2008	<u>44,636</u>
Depreciation	
At 31 October 2007	24,399
Charge for year	5,060
on disposals	
At 31 October 2008	<u>29,459</u>
Net Book Value	
At 31 October 2007	19,774
At 31 October 2008	<u>15,177</u>