

# A&B Developments (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

McParland Williams Limited  
Accountants and Tax Practitioners  
13 Liverpool Road North  
Maghull  
Merseyside  
L31 2HB

**A&B Developments (UK) Limited**  
**Contents**

Abbreviated Balance Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>		<u>2 to 3</u>

**A&B Developments (UK) Limited**  
**(Registration number: 04480149)**  
**Abbreviated Balance Sheet at 31 July 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		157,530	157,740
<b>Current assets</b>			
Cash at bank and in hand		32,123	20,595
Creditors: Amounts falling due within one year		(14,705)	(9,473)
Net current assets		17,418	11,122
Total assets less current liabilities		174,948	168,862
Creditors: Amounts falling due after more than one year		(157,689)	(157,689)
Net assets		17,259	11,173
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		17,258	11,172
Shareholders' funds		17,259	11,173

For the year ending 31 July 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 director acknowledges his 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 director on 24 September 2015

.....  
Mr Anthony Bennett  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
Page 1

**A&B Developments (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% reducing balance
Fixtures, fittings and equipment	15% reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2014	163,114	163,114
At 31 July 2015	163,114	163,114
<b>Depreciation</b>		
At 1 August 2014	5,374	5,374
Charge for the year	210	210
At 31 July 2015	5,584	5,584
<b>Net book value</b>		
At 31 July 2015	157,530	157,530
At 31 July 2014	157,740	157,740

**A&B Developments (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
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Page 3

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