

A B INGMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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COMPANIES HOUSE

A B INGMAN LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2008**

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A B INGMAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTOR: A B Ingman

SECRETARY: Mrs B I Ingman

REGISTERED OFFICE: 245 Eastern Avenue North
Northampton
NN2 7AS

REGISTERED NUMBER: 4491393 (England and Wales)

ACCOUNTANTS: Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

A B INGMAN LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,849	2,466
CURRENT ASSETS			
Debtors		11,389	10,500
Cash at bank		10,352	2,542
		<u>21,741</u>	<u>13,042</u>
CREDITORS			
Amounts falling due within one year		11,852	13,429
NET CURRENT ASSETS/(LIABILITIES)		<u>9,889</u>	<u>(387)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,738</u>	<u>2,079</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,736	2,077
SHAREHOLDERS' FUNDS		<u>11,738</u>	<u>2,079</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 director on 3 December 2008 and were signed by:



A B Ingman - Director

The notes form part of these abbreviated accounts

A B INGMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	4,799
DEPRECIATION	
At 1 September 2007	2,333
Charge for year	617
At 31 August 2008	2,950
NET BOOK VALUE	
At 31 August 2008	1,849
At 31 August 2007	2,466

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2