REGISTERED NUMBER: 4491393 (England and Wales)

A B INGMAN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

A B INGMAN LIMITED (REGISTERED NUMBER: 4491393)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

A B INGMAN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

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 (REGISTERED NUMBER: 4491393)

ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		1,387		1,849
CURRENT ASSETS					
Debtors		8,398		11,389	
Cash at bank		5,515		10,352	
		13,913		21,741	
CREDITORS					
Amounts falling due within one year		10,406		11,852	
NET CURRENT ASSETS			3,507		9,889
TOTAL ASSETS LESS CURRENT LIABILITIES			4,894		11,738
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,892		11,736
SHAREHOLDERS' FUNDS			4,894		11,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 November 2009 and were signed by:

A B Ingman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008).

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 2008 and 31 August 2009	4,799
DEPRECIATION	
At 1 September 2008	2,950
Charge for year	462
At 31 August 2009	3,412
NET BOOK VALUE	
At 31 August 2009	1,387
At 31 August 2008	1,849

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2