

**A B INGMAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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COMPANIES HOUSE

**A B INGMAN LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2010**

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**A B INGMAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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<b>DIRECTOR</b>	A B Ingman
<b>SECRETARY</b>	Mrs B I Ingman
<b>REGISTERED OFFICE.</b>	245 Eastern Avenue North Northampton NN2 7AS
<b>REGISTERED NUMBER.</b>	4491393 (England and Wales)
<b>ACCOUNTANTS</b>	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

## A B INGMAN LIMITED

ABBREVIATED BALANCE SHEET  
31 AUGUST 2010

		2010		2009	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,040		1,387
<b>CURRENT ASSETS</b>					
Debtors		240		8,398	
Cash at bank		16,143		5,515	
		16,383		13,913	
<b>CREDITORS</b>					
Amounts falling due within one year		10,770		10,406	
<b>NET CURRENT ASSETS</b>			5,613		3,507
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,653		4,894
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			6,651		4,892
<b>SHAREHOLDERS' FUNDS</b>			6,653		4,894

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 30 November 2010 and were signed by



A B Ingman - Director

# A B INGMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

### 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 £
<b>COST</b>	
At 1 September 2009 and 31 August 2010	<u>4,799</u>
<b>DEPRECIATION</b>	
At 1 September 2009	3,412
Charge for year	<u>347</u>
At 31 August 2010	<u>3,759</u>
<b>NET BOOK VALUE</b>	
At 31 August 2010	<u>1,040</u>
At 31 August 2009	<u>1,387</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>