

Registered Number 04568946

AB NURSERIES LIMITED

Abbreviated Accounts

31 October 2010

AB NURSERIES LIMITED

Registered Number 04568946

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	146,472	150,010
Total fixed assets		146,472	150,010
Current assets			
Debtors		313,923	119,433
Cash at bank and in hand		20,856	15,378
Total current assets		334,779	134,811
Creditors: amounts falling due within one year		(84,929)	(94,454)
Net current assets		249,850	40,357
Total assets less current liabilities		396,322	190,367
Total net Assets (liabilities)		396,322	190,367
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		396,320	190,365
Shareholders funds		396,322	190,367

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:

Ms Lisa Bekos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

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)

Depreciation

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

Land and Buildings	%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	218,215
additions	8,211
disposals	
revaluations	
transfers	
At 31 October 2010	<u>226,426</u>
Depreciation	
At 31 October 2009	68,205
Charge for year	11,749
on disposals	
At 31 October 2010	<u>79,954</u>
Net Book Value	
At 31 October 2009	150,010
At 31 October 2010	<u>146,472</u>