

Registered number: 04568946

AB NURSERIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

WEDNESDAY



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26/10/2016

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COMPANIES HOUSE

AB NURSERIES LIMITED
REGISTERED NUMBER: 04568946

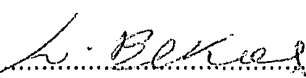
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		109,961		121,917
CURRENT ASSETS					
Debtors		61,191		147,228	
Cash at bank		151,704		126,056	
		<u>212,895</u>		<u>273,284</u>	
CREDITORS: amounts falling due within one year		(61,241)		(83,330)	
NET CURRENT ASSETS			<u>151,654</u>		<u>189,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>261,615</u>		<u>311,871</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and loss account			<u>261,611</u>		<u>311,869</u>
SHAREHOLDERS' FUNDS			<u>261,615</u>		<u>311,871</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


L A Bekos
Director
Date: 24/10/16

AB NURSERIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	20 years straight line
Fixtures & fittings	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2014 and 31 October 2015	253,070
Depreciation	
At 1 November 2014	131,153
Charge for the year	11,956
At 31 October 2015	143,109
Net book value	
At 31 October 2015	109,961
At 31 October 2014	121,917

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
4 (2014 - 2) Ordinary shares of £1 each	4	2

During the year, 2 Ordinary £1 shares were issued at par.