

Registered Number 04568946

AB NURSERIES LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	133,375	130,635
		<u>133,375</u>	<u>130,635</u>
Current assets			
Debtors		192,527	165,391
Cash at bank and in hand		58,967	55,270
		<u>251,494</u>	<u>220,661</u>
Creditors: amounts falling due within one year		(107,269)	(70,685)
Net current assets (liabilities)		<u>144,225</u>	<u>149,976</u>
Total assets less current liabilities		<u>277,600</u>	<u>280,611</u>
Total net assets (liabilities)		<u>277,600</u>	<u>280,611</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		277,598	280,609
Shareholders' funds		<u>277,600</u>	<u>280,611</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2014

And signed on their behalf by:

Mrs L Bekos, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold - Straight Line over 25 Years.

Fixtures, fittings & equipment - 25% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	233,496
Additions	17,562
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>251,058</u>
Depreciation	
At 1 November 2012	102,861
Charge for the year	14,822
On disposals	-
At 31 October 2013	<u>117,683</u>
Net book values	
At 31 October 2013	<u>133,375</u>
At 31 October 2012	<u>130,635</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.