

REGISTERED NUMBER: 4597767

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

AB Information Services Limited

FRIDAY



A518J1PX

A27

25/07/2008

187

COMPANIES HOUSE

AB Information Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AB Information Services Limited

Company Information
for the Year Ended 30 November 2007

DIRECTOR:

Mr G Kakkar

SECRETARY:

Mr D Bloomfield

REGISTERED OFFICE:

20 Brandling Court
Hackworth Way
North Shields
Tyne&Wear
NE29 6WT

REGISTERED NUMBER:

4597767

ACCOUNTANTS:

MyAccountant co uk Limited
Accountants
Westpoint
78 Queens Road
Clifton
Bristol
BS8 1QX

AB Information Services Limited

Abbreviated Balance Sheet

30 November 2007

	30 11 07 £	30 11 06 £
CURRENT ASSETS		
Debtors	252	335
CREDITORS		
Amounts falling due within one year	226	332
NET CURRENT ASSETS	26	3
TOTAL ASSETS LESS CURRENT LIABILITIES	26	3
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	25	2
SHAREHOLDERS' FUNDS	26	3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22-07-2008 and were signed by



Mr G Kakkar - Director

The notes form part of these abbreviated accounts

AB Information Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

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 January 2007)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £ <u>1,000</u>	30 11 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ <u>1</u>	30 11 06 £ <u>1</u>
1	Ordinary			