

A B BUSHELL ASSOCIATES LTD

**Company Registration Number:
04657792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A B BUSHELL ASSOCIATES LTD

Company Information for the Period Ended 31st March 2015

Director:	A B Bushell
Registered office:	6 Saffrons Park Eastbourne East Sussex BN20 7UX
Company Registration Number:	04657792 (England and Wales)

A B BUSHELL ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		-	20,000
Tangible assets:		-	1,613
Total fixed assets:		<u>-</u>	<u>21,613</u>
Current assets			
Debtors:		-	221
Cash at bank and in hand:		67	112
Total current assets:		<u>67</u>	<u>333</u>
Creditors			
Creditors: amounts falling due within one year		163	123
Net current assets (liabilities):		<u>(96)</u>	<u>210</u>
Total assets less current liabilities:		(96)	21,823
Creditors: amounts falling due after more than one year:		9,585	31,296
Total net assets (liabilities):		<u>(9,681)</u>	<u>(9,473)</u>

The notes form part of these financial statements

A B BUSHELL ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(9,682)	(9,474)
Total shareholders funds:		<u>(9,681)</u>	<u>(9,473)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A B Bushell

Status: Director

The notes form part of these financial statements

A B BUSHELL ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Other accounting policies

None

A B BUSHELL ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

