

Registered Number 04705815

A B I Global Limited

Abbreviated Accounts

31 March 2011

A B I Global Limited

Registered Number 04705815

Company Information

Registered Office:

57-61 Market Place

Cannock

Staffordshire

WS11 1BP

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		110	110
Cash at bank and in hand		710	0
Total current assets		<u>820</u>	<u>110</u>
Creditors: amounts falling due within one year		(1,000)	0
Net current assets (liabilities)		(180)	110
Total assets less current liabilities		<u>(180)</u>	<u>110</u>
Total net assets (liabilities)		<u>(180)</u>	<u>110</u>
Capital and reserves			
Called up share capital	2	110	110
Profit and loss account		(290)	0
Shareholders funds		<u>(180)</u>	<u>110</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 December 2011

And signed on their behalf by:

A A Collis, 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 March 2011

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 April 2008).

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
10 A Ordinary shares of £1 each	10	10
100 B Ordinary shares of £1 each	100	100

3 Related party disclosures

The company is under the control of Mr and Mrs A A Collis who owned 100% (2010: 100%) of the issued A ordinary shares.