

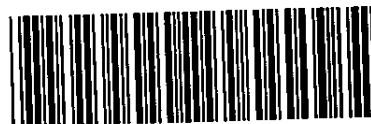
REGISTERED NUMBER: 04802913 (England and Wales)

Abbreviated Accounts For The Year Ended 30 June 2011

for

A B Interiors Exteriors Limited

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COMPANIES HOUSE

A B Interiors Exteriors Limited

**Contents of the Abbreviated Accounts
For The Year Ended 30 June 2011**

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

A B Interiors Exteriors Limited
Company Information
For The Year Ended 30 June 2011

DIRECTORS: A J Burgess
P Burgess
Mrs L Burgess

SECRETARY: Mrs L Burgess

REGISTERED OFFICE. Unit 6b
Highfields Business Park
Kneesworth
Royston
Hertfordshire
SG8 5JT

REGISTERED NUMBER: 04802913 (England and Wales)

A B Interiors Exteriors Limited

**Abbreviated Balance Sheet
30 June 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		11,686		15,584
CURRENT ASSETS					
Debtors		25,037		46,426	
Cash at bank		18,218		-	
		<u>43,255</u>		<u>46,426</u>	
CREDITORS					
Amounts falling due within one year		<u>53,777</u>		<u>61,594</u>	
NET CURRENT LIABILITIES			(10,522)		(15,168)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,164</u>		<u>416</u>
CAPITAL AND RESERVES					
Called up share capital	3		165		165
Profit and loss account			999		251
SHAREHOLDERS' FUNDS			<u>1,164</u>		<u>416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

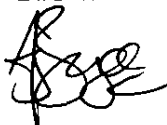
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 January 2012 and were signed on its behalf by

A J Burgess - Director



P Burgess - Director



The notes form part of these abbreviated accounts

A B Interiors Exteriors Limited

Notes to the Abbreviated Accounts For The Year Ended 30 June 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	35,099
DEPRECIATION	
At 1 July 2010	19,515
Charge for year	3,898
At 30 June 2011	23,413
NET BOOK VALUE	
At 30 June 2011	11,686
At 30 June 2010	15,584

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
165	ordinary		165	165