

A+BC LIMITED

DIRECTORS REPORT & FINANCIAL STATEMENTS FOR THE YEAR TO 31st DECEMBER 2010

Company No. 5112446

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A+BC Limited

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A+BC Limited

Company Information

Director: Olugbemiga A Akintoye

Company No.: 5112446

Registered Office: 14 Chariot Road
Wootton Fields
Northampton
NN4 6JP

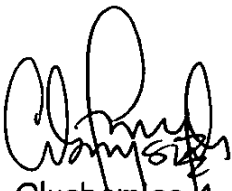
A+BC Limited

Directors Report for the year ended 31st December 2010

The director presents his report and abbreviated accounts for the year ended 31st December 2010.

The Company was formed on 26th April 2004 and commenced trading on 22nd November 2004

The Company's principal activity is the provision of specialist accounting and finance consultancy services

A handwritten signature in black ink, appearing to read 'Olugbemiga A Akintoye', is positioned above the printed name.

Olugbemiga A Akintoye
Director

A+BC Limited

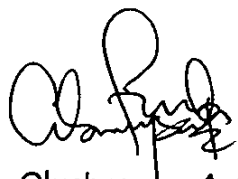
Balance Sheet as at 31st December

	Notes	2010 £	2010 £	2009 £	2009 £
Current Assets					
- Cash at Bank		5,905		1,573	
- Prepayments		-		312	
- Debtors		63,589		50,073	
		<u>69,494</u>		<u>51,958</u>	
Current Liabilities					
- Creditors: amounts falling due within one year		(68,330)		(51,055)	
Net Current Assets			<u>1,164</u>		<u>903</u>
			1,164		903
Creditors: amounts falling due after more than one year					
- Obligations under hire purchase contract			-		-
Net Assets			<u>1,164</u>		<u>903</u>
Capital & Reserves					
- Called up Share Capital	2		80		80
- Retained Reserves			<u>1,084</u>		<u>823</u>
Shareholders Funds			<u>1,164</u>		<u>903</u>

For the year ended 31 December 2010, the Company was entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006. Members have not required the Company to obtain an audit in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Olugbemiga A Akintoye
Director

A+BC Limited

Notes to the Financial Statements

1. Accounting Policies

a. Basis of preparation of financial statements

The financial statements have been prepared under the historic cost convention

2. Share Capital

	2010 £	2009 £
Authorised		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted Called up and fully paid		
Ordinary Shares of £1 each	<u>80</u>	<u>80</u>