

A B Partitions Ltd

Registration number 05218135

Abbreviated accounts

for the year ended 30 April 2008

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A B Partitions Ltd

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A B Partitions Ltd

**Abbreviated balance sheet
as at 30 April 2008**

		30/04/08		30/04/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,387		20,219
Current assets					
Work in progress		103,572		153,635	
Debtors		15,750		27,902	
Cash at bank and in hand		96,029		64,234	
		215,351		245,771	
Creditors: amounts falling due within one year		<u>(84,942)</u>		<u>(144,971)</u>	
Net current assets			<u>130,409</u>		<u>100,800</u>
			154,796		121,019
Creditors: amounts falling due after more than one year			<u>(7,907)</u>		<u>-</u>
			<u>146,889</u>		<u>121,019</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>145,889</u>		<u>120,019</u>
Shareholders' funds			<u>146,889</u>		<u>121,019</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Partitions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12 August 2008 and signed on its behalf by

Anthony Byron
Director

A handwritten signature in black ink, appearing to read 'Anthony Byron', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Partitions Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

A B Partitions Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2007	34,582	
Additions	19,261	
Disposals	(17,550)	
At 30 April 2008	36,293	
Depreciation		
At 1 May 2007	14,363	
On disposals	(8,845)	
Charge for year	6,388	
At 30 April 2008	11,906	
Net book values		
At 30 April 2008	24,387	
At 30 April 2007	20,219	
3. Share capital	30/04/08 £	30/04/07 £
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid equity		
1,000 Ordinary shares of £1 each	1,000	