

AB.FG LIMITED

**Company Registration Number:
05228275 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AB.FG LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr A Booth
Company secretary:	Mrs Y McBride
Registered office:	60a Birley Moor Road, Frecheville, Sheffield Yorkshire S12 4WD
Company Registration Number:	05228275 (England and Wales)

AB.FG LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	29,879	29,879
Tangible assets:	3	5,739	7,174
Total fixed assets:		<u>35,618</u>	<u>37,053</u>
Current assets			
Debtors:		7,525	6,092
Cash at bank and in hand:		1,886	129
Total current assets:		<u>9,411</u>	<u>6,221</u>
Creditors			
Creditors: amounts falling due within one year		41,433	36,438
Net current assets (liabilities):		<u>(32,022)</u>	<u>(30,217)</u>
Total assets less current liabilities:		3,596	6,836
Creditors: amounts falling due after more than one year:		-	5,231
Total net assets (liabilities):		<u>3,596</u>	<u>1,605</u>

The notes form part of these financial statements

AB.FG LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		3,496	1,505
Total shareholders funds:		<u>3,596</u>	<u>1,605</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 21 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Booth
Status: Director

The notes form part of these financial statements

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	29,879
	<u>29,879</u>
Net book value	£
At 31st March 2012:	<u>29,879</u>
At 31st March 2011:	<u>29,879</u>

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	7,174
At 31st March 2012:	7,174
Depreciation	
Charge for year:	1,435
At 31st March 2012:	1,435
Net book value	
At 31st March 2012:	5,739
At 31st March 2011:	7,174

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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