

**AB.FG LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **AB.FG LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# AB.FG LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	29,879	29,879
Tangible assets:	3	4,591	5,739
<b>Total fixed assets:</b>		<u>34,470</u>	<u>35,618</u>
<b>Current assets</b>			
Debtors:		5,141	7,525
Cash at bank and in hand:		-	1,886
<b>Total current assets:</b>		<u>5,141</u>	<u>9,411</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,359	41,433
<b>Net current assets (liabilities):</b>		<u>( 33,218 )</u>	<u>( 32,022 )</u>
<b>Total assets less current liabilities:</b>		<u>1,252</u>	<u>3,596</u>
<b>Total net assets (liabilities):</b>		<u><u>1,252</u></u>	<u><u>3,596</u></u>

The notes form part of these financial statements

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# AB.FG LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		1,152	3,496
<b>Total shareholders funds:</b>		<u>1,252</u>	<u>3,596</u>

For the year ending 31 March 2013 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 06 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Alan Booth  
Status: Director

The notes form part of these financial statements

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# **AB.FG LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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## **AB.FG LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

#### **2. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	29,879
	<u><b>29,879</b></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2013:	<u><b>29,879</b></u>
At 31st March 2012:	<u><b>29,879</b></u>

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# **AB.FG LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	5,739
At 31st March 2013:	5,739
<b>Depreciation</b>	
Charge for year:	1,148
At 31st March 2013:	1,148
<b>Net book value</b>	
At 31st March 2013:	4,591
At 31st March 2012:	5,739

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# AB.FG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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 1072 of the Companies Act 2006.