

AB.FG LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

AB.FG LIMITED

Company Information for the Period Ended 31st August 2010

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 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:	2	29,879	29,879
Tangible assets:	3	8,968	11,819
Total fixed assets:		<u>38,847</u>	<u>41,698</u>
Current assets			
Debtors:		3,500	4,700
Cash at bank and in hand:		191	414
Total current assets:		<u>3,691</u>	<u>5,114</u>
Creditors			
Creditors: amounts falling due within one year		33,795	32,270
Net current assets (liabilities):		<u>(30,104)</u>	<u>(27,156)</u>
Total assets less current liabilities:		8,743	14,542
Creditors: amounts falling due after more than one year:		7,840	11,424
Total net assets (liabilities):		<u><u>903</u></u>	<u><u>3,118</u></u>

The notes form part of these financial statements

AB.FG LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		803	3,018
Total shareholders funds:		<u>903</u>	<u>3,118</u>

For the year ending 31 August 2010 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 28 April 2011

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 August 2010

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)

Tangible fixed assets depreciation policy

20%

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Intangible assets

	Total
Cost	£
At 01st September 2009:	29,879
	<u>29,879</u>
Net book value	£
At 31st August 2010:	<u>29,879</u>
At 31st August 2009:	<u>29,879</u>

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Tangible assets

	Total
Cost	£
At 01st September 2009:	14,774
At 31st August 2010:	14,774
Depreciation	
At 01st September 2009:	2,955
Charge for year:	2,851
At 31st August 2010:	5,806
Net book value	
At 31st August 2010:	8,968
At 31st August 2009:	11,819

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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