

**AB.FG LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **AB.FG LIMITED**

## **Company Information for the Period Ended 31st March 2011**

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

---

# AB.FG LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	29,879	29,879
Tangible assets:	3	7,174	8,968
<b>Total fixed assets:</b>		<u>37,053</u>	<u>38,847</u>
<b>Current assets</b>			
Debtors:		6,092	3,500
Cash at bank and in hand:		129	191
<b>Total current assets:</b>		<u>6,221</u>	<u>3,691</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		36,954	33,795
<b>Net current assets (liabilities):</b>		<u>( 30,733 )</u>	<u>( 30,104 )</u>
<b>Total assets less current liabilities:</b>		6,320	8,743
Creditors: amounts falling due after more than one year:		5,231	7,840
<b>Total net assets (liabilities):</b>		<u><u>1,089</u></u>	<u><u>903</u></u>

The notes form part of these financial statements

---

# AB.FG LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		989	803
<b>Total shareholders funds:</b>		<u>1,089</u>	<u>903</u>

For the year ending 31 March 2011 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 30 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 March 2011**

### **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 2011**

### **2. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2010:	29,879
	<u><b>29,879</b></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2011:	<u><b>29,879</b></u>
At 31st August 2010:	<u><b>29,879</b></u>

---

# AB.FG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2010:	14,774
At 31st March 2011:	14,774
<b>Depreciation</b>	
At 01st September 2010:	5,806
Charge for year:	1,794
At 31st March 2011:	7,600
<b>Net book value</b>	
At 31st March 2011:	7,174
At 31st August 2010:	8,968

---

# AB.FG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</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>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

---



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.