

AB.FG LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AB.FG LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr A Booth
Company secretary:	Mr A Booth
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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	29,879	29,879
Tangible assets:	3	219	4,591
Total fixed assets:		<u>30,098</u>	<u>34,470</u>
Current assets			
Debtors:		8,366	5,141
Total current assets:		<u>8,366</u>	<u>5,141</u>
Creditors			
Creditors: amounts falling due within one year		36,633	38,359
Net current assets (liabilities):		<u>(28,267)</u>	<u>(33,218)</u>
Total assets less current liabilities:		<u>1,831</u>	<u>1,252</u>
Total net assets (liabilities):		<u><u>1,831</u></u>	<u><u>1,252</u></u>

The notes form part of these financial statements

AB.FG LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,731	1,152
Total shareholders funds:		<u>1,831</u>	<u>1,252</u>

For the year ending 31 March 2014 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 03 October 2014

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 2014

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).

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	29,879
	<u>29,879</u>
Net book value	£
At 31st March 2014:	<u>29,879</u>
At 31st March 2013:	<u>29,879</u>

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,591
Disposals:	4,372
At 31st March 2014:	219
Net book value	
At 31st March 2014:	219
At 31st March 2013:	4,591

AB.FG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

