

REGISTERED NUMBER. 05313186 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011
FOR
AB INITIO DEVELOPMENTS LIMITED**

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COMPANIES HOUSE

AB INITIO DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2011**

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AB INITIO DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011**

DIRECTOR: M E Buckworth

REGISTERED OFFICE: The Grange
Church Lane
Budbrooke
Warwick
Warwickshire
CV35 8QL

REGISTERED NUMBER: 05313186 (England and Wales)

ACCOUNTANTS: Weavers
Chartered Accountants
18 Queens Road
Coventry
West Midlands
CV1 3EG

AB INITIO DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Stocks	800	800
Cash at bank	302	946
	<u>1,102</u>	<u>1,746</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	919	1,034
	<u>183</u>	<u>712</u>
NET CURRENT ASSETS		
	<u>183</u>	<u>712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>183</u>	<u>712</u>
 CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	182	711
	<u>183</u>	<u>712</u>
SHAREHOLDERS' FUNDS	<u>183</u>	<u>712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

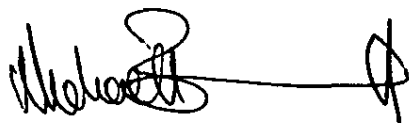
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27th September 2012 and were signed by



M E Buckworth - Director

The notes form part of these abbreviated accounts

AB INITIO DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ <u>1</u>	2010 £ <u>1</u>
1	Ordinary			