

Registered in England No 5313186

AB INITIO DEVELOPMENTS LIMITED

BALANCE SHEET

AND

ACCOUNTS

31ST DECEMBER 2008

WEDNESDAY



ANXCNE3A

14/10/2009

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COMPANIES HOUSE

THE GRANGE
CHURCH LANE
BUDBROOKE
WARWICK CV35 8QL

AB INITIO DEVELOPMENTS LIMITED

BALANCE SHEET

31ST DECEMBER 2008

	Note	£	2008	£	2007	£
FIXED ASSETS						
Tangible Assets				0		0
CURRENT ASSETS						
Stock			800		800	
Debtors (amounts falling due within one year)	1	0		0		
Cash funds		0		0		
		<u>800</u>		<u>800</u>		
CURRENT LIABILITIES						
Creditors (amounts falling due within one year)	2	333		333		
NET CURRENT LIABILITIES				467		467
Total Assets less current liabilities				<u>467</u>		<u>467</u>
Creditors (amount falling due after more than one year)	3		0		0	
NET ASSETS			<u>467</u>		<u>467</u>	
Represented by:-						
CAPITAL AND RESERVES	4					
Called up share capital				1		1
Profit and Loss Account			466		466	
			<u>467</u>		<u>467</u>	

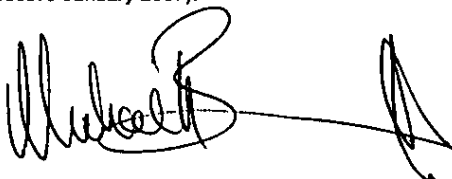
The Director is satisfied that the Company was entitled to exemption under subsection (1) of Section 249a of the Companies Act 1985 and that no member or members have required an audit in accordance with subsection (2) of Section 249b.

The Director acknowledges his responsibilities for:

- ensuring that the Company keeps accounting records that comply with Section 221; and
- preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to Accounts, so far as they are applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

M E Buckworth



Director

The Accounts were approved by the Board of Directors on the 20th September 2009

AB INITIO DEVELOPMENTS LIMITED
NOTES TO BALANCE SHEET

31ST DECEMBER 2008

	2008 £	2007 £
1.DEBTORS		
Amounts falling due within one year		
Trade debtors	0	0
	<u>0</u>	<u>0</u>
2.CREDITORS		
Amounts falling due within one year		
Corporation Tax payable on or before 1st October 2009	0	0
Accruals	75	75
Other creditors	258	292
	<u>333</u>	<u>367</u>
Other creditors includes loans as follows:-		
M E Buckworth - free of interest, repayable on demand on demand	258	292
	<u>258</u>	<u>292</u>
3. CREDITORS (Amounts falling due after more than one year)		
Amounts falling due after more than one year	0	0
	<u>0</u>	<u>0</u>
4. CAPITAL AND RESERVES		
Share Capital	2008	2007
Authorised		
10,000 shares of £1 each	10,000	10,000
	<u>10,000</u>	<u>10,000</u>
Issued		
1 share of £1 each	1	1
	<u>1</u>	<u>1</u>
Reconciliation of Shareholders funds		
Loss for the period	0	(30)
Opening shareholders funds	466	496
Closing shareholders funds	466	466
	<u>466</u>	<u>466</u>
5. CAPITAL COMMITMENTS		
There were no commitments for capital expenditure at 31st December 2008. (2007 - nil)		
6. CONTINGENT LIABILITIES		
There were no contingent liabilities at 31st December 2008, (2007 - nil)		