

REGISTERED NUMBER. 05313186 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Ab Initio Developments Limited

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23/09/2010

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Ab Initio Developments Limited

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for the Year Ended 31 December 2009

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Ab Initio Developments Limited

Company Information  
for the Year Ended 31 December 2009

**DIRECTOR:** M E Buckworth

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

**REGISTERED NUMBER.** 05313186 (England and Wales)

Ab Initio Developments Limited

Abbreviated Balance Sheet  
31 December 2009

	31 12 09 £	31 12 08 £
<b>CURRENT ASSETS</b>		
Stocks	800	800
<b>CREDITORS</b>		
Amounts falling due within one year	503	333
<b>NET CURRENT ASSETS</b>	297	467
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	297	467
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	296	466
<b>SHAREHOLDERS' FUNDS</b>	297	467

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

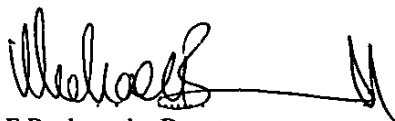
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 16 September 2010 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 31 December 2009

**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)

**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	31 12 09	31 12 08
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>