Registered Number 05380657

AB Property Marketing Limited

Abbreviated Accounts

31 March 2015

AB Property Marketing Limited **Registered Number 05380657**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			4,251		4,108
			4,251		4,108
Current assets					
Debtors		27,707		28,062	
Cash at bank and in hand		156,885		110,929	
Total current assets		184,592		138,991	
Creditors: amounts falling due within one year		(33,135)		(30,255)	
Net current assets (liabilities)			151,457		108,736
Total assets less current liabilities			155,708		112,844
Total net assets (liabilities)			155,708		112,844
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			155,706		112,842

Shareholders funds	155,708	112,844

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2015

And signed on their behalf by:
C M Ashton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2014	8,331	8,331

Additions	775	775
At 31 March 2015	9,106	9,106
Depreciation		
At 01 April 2014	4,223	4,223
Charge for year	632	632
At 31 March 2015	4,855	4,855
Net Book Value		
At 31 March 2015	4,251	4,251
At 31 March 2014	4,108	4,108

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
500 Ordinary Class A of £1 each	500	500
500 Ordinary Class B of £1 each	500	500
Allotted, called up and fully paid:		
1 Ordinary Class A of £1 each	1	1
1 Ordinary Class B of £1 each	1	1