

Registration number: 05439920

# A B Projects Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2009

Jones & Co of York Limited  
Chartered Accountants  
Prospect House  
148 Lawrence Street  
York  
YO10 3EB

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**A B Projects Limited**  
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**A B Projects Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		358
<b>Current assets</b>					
Debtors		5,919		23,672	
Cash at bank and in hand		<u>72,101</u>		<u>52,123</u>	
		78,020		75,795	
<b>Creditors: Amounts falling due within one year</b>		<u>(16,431)</u>		<u>(16,937)</u>	
<b>Net current assets</b>			<u>61,589</u>		<u>58,858</u>
<b>Net assets</b>			<u>61,589</u>		<u>59,216</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>61,489</u>		<u>59,116</u>
<b>Shareholders' funds</b>			<u>61,589</u>		<u>59,216</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 9 June 2009



Mr Anthony Patrick Bishop  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Notes to the abbreviated accounts for the Year Ended 31 March 2009**

### Basis of preparation

## Turnover

## Depreciation

Computer equipment	33%
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## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
As at 1 April 2008	1,200
Disposals	(1,200)
As at 31 March 2009	-
<b>Depreciation</b>	
As at 1 April 2008	842
Eliminated on disposal	(1,200)
Charge for the year	358
As at 31 March 2009	-
<b>Net book value</b>	
As at 31 March 2009	-
As at 31 March 2008	358

**A B Projects Limited**  
**Notes to the abbreviated accounts for the Year Ended 31 March 2009**

..... continued

**3 Share capital**

	2009 £	2008 £
<b>Authorised</b>		
<b>Equity</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4 Related parties**

**Controlling entity**

The company is wholly owned by the director.

**Director's loan account**

The following balance owed to/(by) the director was outstanding at the year end:

	2009 £	2008 £
Anthony Bishop	<u>6,555</u>	<u>(830)</u>

No interest is charged in respect of this balance.