

Company Registration No 05460772 (England and Wales)

AB FABRICATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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AB FABRICATIONS LTD

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AB FABRICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		14,545		18,319
Current assets					
Stocks		6,881		7,103	
Debtors		64,188		29,162	
Cash at bank and in hand		193		312	
		<u>71,262</u>		<u>36,577</u>	
Creditors amounts falling due within one year		<u>(55,826)</u>		<u>(32,787)</u>	
Net current assets			15,436		3,790
Total assets less current liabilities			<u>29,981</u>		<u>22,109</u>
Provisions for liabilities			<u>(1,591)</u>		<u>(2,015)</u>
			<u>28,390</u>		<u>20,094</u>
Capital and reserves					
Called up share capital	3		20,000		20,000
Profit and loss account			8,390		94
Shareholders' funds			<u>28,390</u>		<u>20,094</u>

AB FABRICATIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 September 2011

Mr D J Wild
Director



Mr P D Umpleby
Director



Company Registration No 05460772

AB FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	34,933
Depreciation	
At 1 April 2010	16,614
Charge for the year	3,774
At 31 March 2011	20,388
Net book value	
At 31 March 2011	14,545
At 31 March 2010	18,319

AB FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	100 Ordinary shares of £200 each	<u>20000</u>	<u>20000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £200 each	<u>20,000</u>	<u>20,000</u>