

Company Registration No. 05460772 (England and Wales)

**AB FABRICATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**AB FABRICATIONS LTD**

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**AB FABRICATIONS LTD**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,771		14,545
<b>Current assets</b>					
Stocks		8,619		6,881	
Debtors	.	50,928		64,188	
Cash at bank and in hand		564		193	
		<u>60,111</u>		<u>71,262</u>	
<b>Creditors: amounts falling due within one year</b>	.	<u>(44,843)</u>		<u>(55,826)</u>	
<b>Net current assets</b>			15,268		15,436
<b>Total assets less current liabilities</b>			<u>26,039</u>		<u>29,981</u>
<b>Provisions for liabilities</b>			(1,099)		(1,591)
			<u>24,940</u>		<u>28,390</u>
<b>Capital and reserves</b>					
Called up share capital	3	20,000		20,000	
Profit and loss account		4,940		8,390	
<b>Shareholders' funds</b>			<u>24,940</u>		<u>28,390</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 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 17 September 2012

Mr D J Wild  
**Director**

**Company Registration No. 05460772**

AB FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2011 & at 31 March 2012 34,933

Depreciation

At 1 April 2011 20,388

Charge for the year 3,774

At 31 March 2012 24,162

Net book value

At 31 March 2012 10,771

At 31 March 2011 14,545

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid

100 Ordinary shares of £200 each 20,000 20,000

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 1072 of the Companies Act 2006.