

# AB Fabrications Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

J W Smith & Co Ltd  
Chartered Accountants  
17A Yorkersgate  
Malton  
N Yorks  
YO17 7AA

# **AB Fabrications Limited**

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**AB Fabrications Limited**  
**(Registration number: 05460772)**  
**Balance Sheet as at 31 March 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	9,304	11,010
Current assets	73,946	41,306
Creditors: Amounts falling due within one year	(80,628)	(27,274)
Net current (liabilities)/assets	(6,682)	14,032
Total assets less current liabilities	2,622	25,042
Creditors: Amounts falling due after more than one year	-	(1,111)
Provisions for liabilities	-	(2,083)
Accruals and deferred income	(2,000)	(1,139)
	<u>622</u>	<u>20,709</u>
Capital and reserves	<u>622</u>	<u>20,709</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2017 and signed on its behalf by:

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Mr Paul Umpleby

Director

**AB Fabrications Limited**  
**(Registration number: 05460772)**  
**Balance Sheet as at 31 March 2017**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

J W S Hopper Hill Road  
Scarborough Business Park  
Scarborough  
North Yorkshire  
YO11 3YS  
United Kingdom

The principal place of business is:

Unit 2  
Carroll Street  
Stockton on Tees  
TS18 2SE

These financial statements were authorised for issue by the Board on 18 December 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.