

Company Registration No. 05460772 (England and Wales)

**AB FABRICATIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# AB FABRICATIONS LTD

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# AB FABRICATIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,504		7,191
<b>Current assets</b>					
Stocks		3,665		4,311	
Debtors		76,995		53,814	
Cash at bank and in hand		365		8,420	
		<u>81,025</u>		<u>66,545</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,788)</u>		<u>(49,254)</u>	
<b>Net current assets</b>			36,237		17,291
<b>Total assets less current liabilities</b>			<u>51,741</u>		<u>24,482</u>
<b>Creditors: amounts falling due after more than one year</b>			(6,444)		-
<b>Provisions for liabilities</b>			<u>(2,924)</u>		<u>(383)</u>
			<u>42,373</u>		<u>24,099</u>
<b>Capital and reserves</b>					
Called up share capital	3		20,000		20,000
Profit and loss account			<u>22,373</u>		<u>4,099</u>
<b>Shareholders' funds</b>			<u>42,373</u>		<u>24,099</u>

## **AB FABRICATIONS LTD**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2014***

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For the financial year ended 31 March 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 November 2014

Mr D J Wild  
**Director**

**Company Registration No. 05460772**

# AB FABRICATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 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

	£
<b>Cost</b>	
At 1 April 2013	34,933
Additions	10,500
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At 31 March 2014	45,433
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<b>Depreciation</b>	
At 1 April 2013	27,742
Charge for the year	2,187
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At 31 March 2014	29,929
	<hr/>
<b>Net book value</b>	
At 31 March 2014	15,504
	<hr/>
At 31 March 2013	7,191
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### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £200 each	20,000	20,000
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