

**REGISTERED NUMBER: 5470192**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**A B CORPORATION LIMITED**

**SATURDAY**



**\*PN3WKH3F\***

**PC5**

**30/01/2010**

**33**

**COMPANIES HOUSE**

**A B CORPORATION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A B CORPORATION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2009**

---

**DIRECTOR:** A Bathia

**SECRETARY:** N Bathia

**REGISTERED OFFICE:** 132-134 College Road  
Harrow  
Middlesex  
HA12 1BQ

**REGISTERED NUMBER:** 5470192

**ACCOUNTANTS:** Lawrence & Co  
Chartered Accountants  
132-134 College Road  
Harrow  
Middlesex  
HA1 1BQ

**A B CORPORATION LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2009**

	Notes	30.6.09 £	30.6.08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	29,625	34,125
Tangible assets	3	44,828	59,135
		<u>74,453</u>	<u>93,260</u>
<b>CURRENT ASSETS</b>			
Stocks		28,260	30,300
Cash at bank and in hand		4,181	1,702
		<u>32,441</u>	<u>32,002</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(34,735)	(35,192)
<b>NET CURRENT LIABILITIES</b>		<u>(2,294)</u>	<u>(3,190)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		72,159	90,070
<b>CREDITORS</b>			
Amounts falling due after more than one year		(45,990)	(59,240)
<b>NET ASSETS</b>		<u>26,169</u>	<u>30,830</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		26,069	30,730
<b>SHAREHOLDERS' FUNDS</b>		<u>26,169</u>	<u>30,830</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A B CORPORATION LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2009**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on X 28/01/10 and were signed by:

X AB  
A Bathia - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	
and 30 June 2009	45,000
<b>AMORTISATION</b>	
At 1 July 2008	10,875
Charge for year	4,500
At 30 June 2009	15,375
<b>NET BOOK VALUE</b>	
At 30 June 2009	29,625
At 30 June 2008	34,125

**A B CORPORATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008 and 30 June 2009	<u>84,587</u>
<b>DEPRECIATION</b>	
At 1 July 2008	25,452
Charge for year	<u>14,307</u>
At 30 June 2009	<u>39,759</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u>44,828</u>
At 30 June 2008	<u>59,135</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>