

Registered number  
5570837

**REGISTRAR OF  
COMPANIES COPY**

**A B COSTING LIMITED**

**Abbreviated Accounts**

**30 September 2009**

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26/02/2010  
COMPANIES HOUSE

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**A B COSTING LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	539	634
<b>Current assets</b>			
Debtors		8,112	16,232
Cash at bank and in hand		<u>11,519</u>	<u>2,226</u>
		19,631	18,458
<b>Creditors: amounts falling due within one year</b>		(15,201)	(9,141)
<b>Net current assets</b>		<u>4,430</u>	<u>9,317</u>
<b>Net assets</b>		<u>4,969</u>	<u>9,951</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,869	9,851
<b>Shareholder's funds</b>		<u>4,969</u>	<u>9,951</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

  
A V Barrett  
Director

Approved by the board on 22 February 2010

**A B COSTING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 15% on net book value

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2008 1,018

At 30 September 2009 1,018

**Depreciation**

At 1 October 2008 384

Charge for the year 95

At 30 September 2009 479

**Net book value**

At 30 September 2009 539

At 30 September 2008 634

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

100

100

100

100