

Registered number
05570837

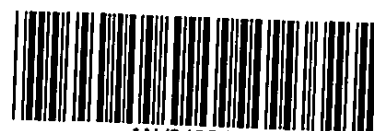
**REGISTRAR OF
COMPANIES COPY**

AB COSTING LIMITED

Abbreviated Accounts

30 September 2010

WEDNESDAY



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23/03/2011

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COMPANIES HOUSE

AB COSTING LIMITED

Registered number: 05570837

**Abbreviated Balance Sheet
as at 30 September 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	458	539
Current assets			
Debtors		8,862	8,112
Cash at bank and in hand		18,481	11,519
		<u>27,343</u>	<u>19,631</u>
Creditors: amounts falling due within one year		<u>(26,546)</u>	<u>(15,201)</u>
Net current assets		797	4,430
Net assets		<u>1,255</u>	<u>4,969</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,155	4,869
Shareholders' funds		<u>1,255</u>	<u>4,969</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 W Barrett
Director

Approved by the board on 18 March 2011

AB COSTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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 2009	1,018
At 30 September 2010	1,018

Depreciation

At 1 October 2009	479
Charge for the year	81
At 30 September 2010	560

Net book value

At 30 September 2010	458
At 30 September 2009	539

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100