

AB TAPERS LTD

**Company Registration Number:
05587212 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AB TAPERS LTD

Company Information for the Period Ended 31st March 2011

Director: Mr Andris Bikovic

Registered office: 192 Ballards Road
Dagenham
Essex
RM10 9AB

Company Registration Number: 05587212 (England and Wales)

AB TAPERS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	981	870
Total fixed assets:		<u>981</u>	<u>870</u>
Current assets			
Debtors:		23,961	19,263
Cash at bank and in hand:		1,205	2,394
Total current assets:		<u>25,166</u>	<u>21,657</u>
Creditors			
Creditors: amounts falling due within one year		20,987	12,597
Net current assets (liabilities):		<u>4,179</u>	<u>9,060</u>
Total assets less current liabilities:		<u>5,160</u>	<u>9,930</u>
Total net assets (liabilities):		<u><u>5,160</u></u>	<u><u>9,930</u></u>

The notes form part of these financial statements

AB TAPERS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,060	9,830
Total shareholders funds:		<u>5,160</u>	<u>9,930</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andris Bikovic
Status: Director

The notes form part of these financial statements

AB TAPERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

The turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method have been used

AB TAPERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,450
Additions:	668
At 31st March 2011:	2,118
Depreciation	
At 01st April 2010:	580
Charge for year:	557
At 31st March 2011:	1,137
Net book value	
At 31st March 2011:	981
At 31st March 2010:	870

AB TAPERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.