

Registered number  
05681132

AB Organisation Ltd

Abbreviated Accounts

31 January 2012

**AB Organisation Ltd****Registered number:** 05681132**Abbreviated Balance Sheet  
as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	299	399
<b>Current assets</b>			
Stocks		39,000	27,000
Cash at bank and in hand		-	617
		<u>39,000</u>	<u>27,617</u>
<b>Creditors: amounts falling due within one year</b>		(60,153)	(44,185)
<b>Net current liabilities</b>		<u>(21,153)</u>	<u>(16,568)</u>
<b>Net liabilities</b>		<u>(20,854)</u>	<u>(16,169)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(20,855)	(16,170)
<b>Shareholders' funds</b>		<u>(20,854)</u>	<u>(16,169)</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.

Mr K Arpalikli

Director

Approved by the board on 10 December 2012

## 1 Accounting policies

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

## 2 Tangible fixed assets

At 1 February 2011	1,190
At 31 January 2012	<u>1,190</u>

At 1 February 2011	791
Charge for the year	100
At 31 January 2012	<u>891</u>

At 31 January 2012	299
At 31 January 2011	<u>399</u>

2011  
£

Ordinary shares	£1 each	-	1	1
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