

Registered number

05681132

AB Organisation Ltd

Abbreviated Accounts

31 January 2013

**AB Organisation Ltd****Registered number:** 05681132**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	199	299
<b>Current assets</b>			
Stocks		40,000	39,000
Cash at bank and in hand		553	-
		<u>40,553</u>	<u>39,000</u>
<b>Creditors: amounts falling due within one year</b>		(62,910)	(60,153)
<b>Net current liabilities</b>		<u>(22,357)</u>	<u>(21,153)</u>
<b>Net liabilities</b>		<u>(22,158)</u>	<u>(20,854)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(22,159)	(20,855)
<b>Shareholders' funds</b>		<u>(22,158)</u>	<u>(20,854)</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 4 October 2013

**AB Organisation Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**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.

Motor vehicles 20% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** **£**

**Cost**

At 1 February 2012	1,190
At 31 January 2013	<u>1,190</u>

**Depreciation**

At 1 February 2012	891
Charge for the year	100
At 31 January 2013	<u>991</u>

**Net book value**

At 31 January 2013	199
At 31 January 2012	<u>299</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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