Registered Number 05681132

AB ORGANISATION LTD

Abbreviated Accounts

31 January 2010

AB ORGANISATION LTD **Registered Number 05681132**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		498		623
Total fixed assets			498		623
Current assets					
Stocks		20,000		17,000	
Cash at bank and in hand		1,550		7,396	
Total current assets		21,550		24,396	
Creditors: amounts falling due within one year		(37,555)		(37,429)	
Net current assets			(16,005)		(13,033)
Total assets less current liabilities			(15,507)		(12,410)
Total net Assets (liabilities)			(15,507)		(12,410)
Capital and reserves					
Share premium account			1		1
Profit and loss account			(15,508)		(12,411)
Shareholders funds			(15,507)		(12,410)

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2010

And signed on their behalf by:
Mr A ARPALIKLI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Motor and vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	1,190
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	1,190
Depreciation	
At 31 January 2009	567
Charge for year	125
on disposals	
At 31 January 2010	692
Net Book Value	
At 31 January 2009	623
At 31 January 2010	498