

Registered number
05681132

AB ORGANISATION LTD

Abbreviated Accounts

31 January 2015

AB ORGANISATION LTD**Registered number:** 05681132**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	99
Current assets			
Stocks		31,088	33,584
Cash at bank and in hand		2,671	417
		<u>33,759</u>	<u>34,001</u>
Creditors: amounts falling due within one year		(58,671)	(59,986)
Net current liabilities		<u>(24,912)</u>	<u>(25,985)</u>
Net liabilities		<u>(24,912)</u>	<u>(25,886)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(24,913)	(25,887)
Shareholder's funds		<u>(24,912)</u>	<u>(25,886)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 6 October 2015

AB ORGANISATION LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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.

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 February 2014	1,190
At 31 January 2015	<u>1,190</u>

Depreciation

At 1 February 2014	1,091
Charge for the year	<u>99</u>
At 31 January 2015	<u>1,190</u>

Net book value

At 31 January 2015	<u>-</u>
At 31 January 2014	<u>99</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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