

REGISTERED NUMBER 05801568 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

AB Relocate Ltd

WEDNESDAY



\*AN10JQQE\*

A30

12/01/2011

251

COMPANIES HOUSE

AB Relocate Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AB Relocate Ltd

Company Information  
for the Year Ended 30 April 2010

**DIRECTOR.**

Mrs A Bartlett

**SECRETARY**

Mrs S J Paulley

**REGISTERED OFFICE**

45 Charlton Road  
Keynsham  
NE Somerset  
BS31 2JG

**REGISTERED NUMBER.**

05801568 (England and Wales)

**ACCOUNTANTS**

Chartax Accounting & Taxation Limited  
45 Charlton Road  
Keynsham  
NE Somerset  
BS31 2JG

AB Relocate Ltd

Abbreviated Balance Sheet  
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,201		-
<b>CURRENT ASSETS</b>					
Debtors		6,600		2,700	
Cash at bank and in hand		7,451		6,009	
		14,051		8,709	
<b>CREDITORS</b>					
Amounts falling due within one year		8,923		8,608	
<b>NET CURRENT ASSETS</b>			5,128		101
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,329		101
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			6,229		1
<b>SHAREHOLDERS' FUNDS</b>			6,329		101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

05-01-2011

and were signed by

  
Mrs A Bartlett - Director

The notes form part of these abbreviated accounts

AB Relocate Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,715
At 30 April 2010	1,715
<b>DEPRECIATION</b>	
Charge for year	514
At 30 April 2010	514
<b>NET BOOK VALUE</b>	
At 30 April 2010	1,201

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
1	Ordinary		100	100

**4 ULTIMATE CONTROLLING PARTY**

The company is controlled by Mrs A Bartlett, the sole director

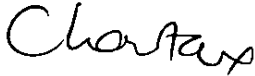
AB Relocate Ltd

Report of the Accountants to the Director of  
AB Relocate Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Chartax Accounting & Taxation Limited  
45 Charlton Road  
Keynsham  
NE Somerset  
BS31 2JG

Date

10/11/2011