

Registered number
5844568

ABP LIMITED
Report and Unaudited Accounts
30 June 2010

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19/03/2011

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ABP LIMITED
Company Information

Directors
MR PAUL ANTHONY ASHLEY

Secretary

Accountants
BANNER & ASSOCIATES LTD
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

Registered office
3 OSTLERS WAY
THE HEADLANDS
KETTERING
NORTHANTS
NN15 6GJ

Registered number
5844568

ABP LIMITED

Registered number: 5844568

Directors' Report

The directors present their report and accounts for the year ended 30 June 2010

Principal activities

The company's principal activity during the year continued to be computer consultancy and related services

Directors

The following persons served as directors during the year

MR PAUL ANTHONY ASHLEY

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 March 2011 and signed on its behalf

A handwritten signature in black ink, appearing to be 'PAUL ASHLEY', with a long horizontal flourish extending to the right.

MR PAUL ANTHONY ASHLEY
Director

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ABP LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of ABP LIMITED for the year ended 30 June 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABP LIMITED for the year ended 30 June 2010 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

BANNER & ASSOCIATES LTD
Chartered Accountants
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

10 March 2011

APPENDIX A

Continued from page 10 of the report. The following table provides a summary of the data collected for the purpose of this study.

The data was collected from a series of interviews with 10 participants. The participants were selected based on their experience with the system and their willingness to participate in the study. The data was collected over a period of 12 weeks.

The data was analyzed using a series of statistical tests. The results of the analysis are presented in the following table.

The results of the analysis show that the system is effective in achieving its goals.

Continued from page 10 of the report. The following table provides a summary of the data collected for the purpose of this study.

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ABP LIMITED
Profit and Loss Account
for the year ended 30 June 2010

	Notes	2010 £	2009 £
Turnover		21,653	57,469
Administrative expenses		(10,527)	(35,276)
Other operating income		-	100
Operating profit	2	<u>11,126</u>	<u>22,293</u>
Interest receivable		13	110
Profit on ordinary activities before taxation		<u>11,139</u>	<u>22,403</u>
Tax on profit on ordinary activities	3	(2,339)	(4,570)
Profit for the financial year		<u>8,800</u>	<u>17,833</u>

ABP LIMITED
Balance Sheet
as at 30 June 2010

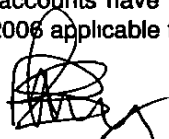
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	1,962	2,404
Investments	5	<u>1,065</u>	<u>1,065</u>
		3,027	3,469
Current assets			
Cash at bank and in hand		3,913	7,870
Creditors: amounts falling due within one year	6	(2,493)	(8,192)
Net current assets/(liabilities)		<u>1,420</u>	<u>(322)</u>
Net assets		<u>4,447</u>	<u>3,147</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	<u>4,347</u>	<u>3,047</u>
Shareholders' funds		<u>4,447</u>	<u>3,147</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 PAUL ANTHONY ASHLEY
 Director
 Approved by the board on 10 March 2011

ABP LIMITED
Notes to the Accounts
for the year ended 30 June 2010

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

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1. The first group of people who are not in the majority are the people who are not in the majority.

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ABP LIMITED
Notes to the Accounts
for the year ended 30 June 2010

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	926	802
Directors' remuneration	<u>3,000</u>	<u>12,000</u>
3 Taxation	2010	2009
	£	£
UK corporation tax	<u>2,339</u>	<u>4,570</u>
4 Tangible fixed assets		
		Plant and machinery etc
		£
Cost		
At 1 July 2009		4,145
Additions		<u>484</u>
At 30 June 2010		<u>4,629</u>
Depreciation		
At 1 July 2009		1,741
Charge for the year		<u>926</u>
At 30 June 2010		<u>2,667</u>
Net book value		
At 30 June 2010		<u>1,962</u>
At 30 June 2009		<u>2,404</u>
5 Investments		
		Other investments
		£
Cost		
At 1 July 2009		1,065
At 30 June 2010		<u>1,065</u>
Other investments	2010	2009
	£	£
Unlisted investments	<u>1,065</u>	<u>1,065</u>

