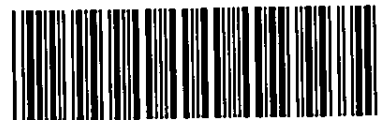


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

AB Components Limited

WEDNESDAY



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COMPANIES HOUSE

AB Components Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

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AB Components Limited

Company Information

for the Year Ended 31 December 2009

DIRECTORS:

J Edgar
Mrs J A Edgar

SECRETARY:

J Edgar

REGISTERED OFFICE:

Pleasant View
Hallam Fields Road
Ilkeston
Derbyshire
DE7 4AZ

REGISTERED NUMBER:

06027972 (England and Wales)

ACCOUNTANTS:

Tim Allatson Limited
4 Brompton Way
West Bridgford
Nottingham
Nottinghamshire
NG2 7SU

AB Components Limited

Abbreviated Balance Sheet

31 December 2009

| | Notes | 31 12 09 £ | 31 12 08 £ |
|--|-------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 3,285 | 3,887 |
| CURRENT ASSETS | | | |
| Stocks | | 41,946 | 35,656 |
| Debtors | | 74,907 | 56,503 |
| Cash at bank and in hand | | 11,304 | 7,041 |
| | | <u>128,157</u> | <u>99,200</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>130,509</u> | <u>103,095</u> |
| NET CURRENT LIABILITIES | | <u>(2,352)</u> | <u>(3,895)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 933 | (8) |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>13,350</u> | <u>17,853</u> |
| NET LIABILITIES | | <u>(12,417)</u> | <u>(17,861)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(12,517)</u> | <u>(17,961)</u> |
| SHAREHOLDERS' FUNDS | | <u>(12,417)</u> | <u>(17,861)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

AB Components Limited

Abbreviated Balance Sheet - continued

31 December 2009

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 Board of Directors on
its behalf by

19 April 2010

and were signed on


J Edgar - Director

The notes form part of these abbreviated accounts

AB Components Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £ |
|-----------------------|------------|
| COST | |
| At 1 January 2009 | 5,798 |
| Additions | 535 |
| | <hr/> |
| At 31 December 2009 | 6,333 |
| | <hr/> |
| DEPRECIATION | |
| At 1 January 2009 | 1,911 |
| Charge for year | 1,137 |
| | <hr/> |
| At 31 December 2009 | 3,048 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 December 2009 | 3,285 |
| | <hr/> |
| At 31 December 2008 | 3,887 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 31 12 09 £ | 31 12 08 £ |
|---|----------|------------------|---------------|---------------|
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |