

Abbreviated Unaudited Accounts
for the Period 2 April 2007 to 30 April 2008
for
A.B. (Northampton) Limited

WEDNESDAY



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COMPANIES HOUSE

A.B. (Northampton) Limited

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for the Period 2 April 2007 to 30 April 2008

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A.B. (Northampton) Limited

Company Information

for the Period 2 April 2007 to 30 April 2008

DIRECTORS:

A Birnie
Miss J Harrison

SECRETARY:

Miss J Harrison

REGISTERED OFFICE:

7 Cony Walk
Grange Park
Northampton
Northamptonshire
NN4 5DJ

REGISTERED NUMBER:

06197954 (England and Wales)

ACCOUNTANTS:

Robins & Co
35/37 St Leonards Road
Northampton
Northamptonshire
NN4 8DL

A.B. (Northampton) Limited

Abbreviated Balance Sheet

30 April 2008

		£
CURRENT ASSETS		
Debtors		1,270
Cash at bank		15,803
		<hr/>
		17,073
CREDITORS		
Amounts falling due within one year		8,708
		<hr/>
NET CURRENT ASSETS		8,365
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,365
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		8,265
		<hr/>
SHAREHOLDERS' FUNDS		8,365
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2008 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

A.B. (Northampton) Limited

Notes to the Abbreviated Accounts **for the Period 2 April 2007 to 30 April 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u><u>10,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.