

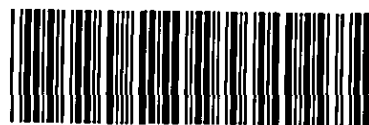
6214654

**AB PROJECT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR TO 31 MARCH 2009**

TUESDAY



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26/05/2009

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COMPANIES HOUSE

# **AB PROJECT MANAGEMENT LIMITED**

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**AB PROJECT MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**DIRECTOR**

Mr A. Brackley

**COMPANY SECRETARY**

Mrs K. Brackley

**REGISTERED OFFICE**

1 Bowden Close  
Congleton  
Cheshire  
CW12 4PQ

**BANKERS**

Natwest  
46 High Street  
Congleton  
Cheshire  
CW12 1BE

**COMPANY NUMBER**

6214654

**AB PROJECT MANAGEMENT LIMITED****BALANCE SHEET AS AT 31 MARCH 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		199		234
<b>Current Assets</b>					
Debtors		150		67	
Cash at Bank and in Hand		<u>5028</u>	<u>5178</u>	<u>2363</u>	<u>2430</u>
			5377		2664
<b>Creditors: Amounts due within one year</b>			<u>4978</u>		<u>1073</u>
Total Assets less Current Liabilities			<u>399</u>		<u>1591</u>
<b>TOTAL NET ASSETS</b>			<u>£399</u>		<u>£1591</u>
<b>Capital and Reserves</b>					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>299</u>		<u>1491</u>
<b>Shareholders Funds</b>			<u>£399</u>		<u>£1591</u>

The director's statement required by section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4-5 form part of these Financial Statements.

**AB PROJECT MANAGEMENT LIMITED**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by section 249B (4)  
For the year ended 31 March 2009**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985:
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249(B)2 requesting that an audit be conducted for the year ended 31<sup>st</sup> March 2009.
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profits or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board on 13<sup>th</sup> May 2009 and signed on its behalf by

.....  
  
**Director – A. Brackley**

The notes on pages 4-6 form an integral part of these financial statements.

**AB PROJECT MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible Fixed Assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Equipment, Fixtures and Fittings      -    15% Reducing Balance

**1.4. Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted..

**AB PROJECT MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONT)**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>Cost</b>	
1 April 2008	275
Additions During the Year	-
Disposals During the Year	<u>-</u>
31 March 2009	<u>£275</u>
<b>Depreciation</b>	
1 April 2008	41
Charge for the Year	35
Eliminated on Disposal	<u>-</u>
31 March 2009	<u>£76</u>
<b>Net Book Amount</b>	
31 March 2009	<u>£199</u>
31 March 2008	<u>£234</u>

**3. CALLED UP SHARE CAPITAL**

Authorised	
1000 shares of £1 each	<u>1000</u>
Allotted, Issued and Fully Paid	
100 Ordinary Shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary Shares of £1 each	<u>100</u>