Registered Number 06261174

AB-OUTLET LIMITED

Abbreviated Accounts

31 December 2009

AB-OUTLET LIMITED **Registered Number 06261174**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		990		3,206
Total fixed assets			990		3,206
Current assets					
Debtors		9,797		11,565	
Cash at bank and in hand		14,574		3,498	
Total current assets		24,371		15,063	
Creditors: amounts falling due within one year		(31,637)		(14,423)	
Net current assets			(7,266)		640
Total assets less current liabilities			(6,276)		3,846
Total net Assets (liabilities)			(6,276)		3,846
Capital and reserves					
Called up share capital	3		100		100
Share premium account			29,033		29,033
Profit and loss account			(35,409)		(25,287)
Shareholders funds			(6,276)		3,846

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2010

And signed on their behalf by:
M TUCCI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

AB-OUTLET LIMITED **Registered Number 06261174**

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	5,330
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	5,330
Depreciation	
At 31 December 2008	2,124
Charge for year	2,216
on disposals	
At 31 December 2009	4,340
Net Book Value	
At 31 December 2008	3,206
At 31 December 2009	990

N/A

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

N/A

5 **Related party disclosures**

N/A

6 **Enter additional note title here**

N/A