

COMPANY REGISTRATION NUMBER: 06262640

A B Models Limited

Filleted Unaudited Financial Statements

31 May 2017

A B Models Limited

Financial Statements

Year ended 31 May 2017

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A B Models Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A B Models Limited

Year ended 31 May 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

WILKES ASSOCIATES LIMITED Accountants

483 Birmingham Road Marlbrook Bromsgrove Worcestershire B61 0HZ

30 October 2017

A B Models Limited

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	118	158
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Current assets	46,500	49,728
Creditors: amounts falling due within one year	16,754	17,866
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Net current assets	29,746	31,862
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Total assets less current liabilities	29,864	32,020
Accruals and deferred income	1,470	1,470
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	28,394	30,550
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Capital and reserves	28,394	30,550
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr A Barrett	12,744	(13,860)	(1,116)
	-----	-----	-----
	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr A Barrett	(11,058)	23,802	12,744
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For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2017 , and are signed on behalf of the board by:

Mr A Barrett

Director

Company registration number: 06262640

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 483 Birmingham Road, marlbrook, Bromsgrove, Worcestershire, B61 0HZ.

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 1072 of the Companies Act 2006.