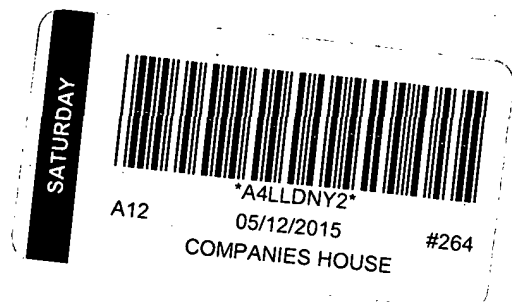


COMPANY REGISTRATION NUMBER 06262640

**A B MODELS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31ST MAY 2015**



**WILKES ASSOCIATES LIMITED**

Accountants  
483 Birmingham Road  
Marlbrook  
Bromsgrove  
Worcestershire  
B61 0HZ

**A B MODELS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MAY 2015**

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# **A B MODELS LIMITED**

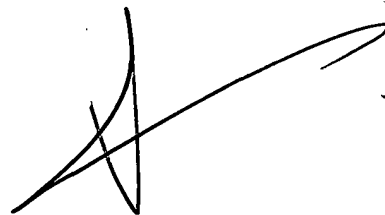
## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF A B MODELS LIMITED**

**YEAR ENDED 31ST MAY 2015**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st May 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**WILKES ASSOCIATES LIMITED**  
Accountants

483 Birmingham Road  
Marlbrook  
Bromsgrove  
Worcestershire  
B61 0HZ

9th November 2015

**A B MODELS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>210</u>	<u>280</u>
<b>CURRENT ASSETS</b>			
Debtors		2,355	5,497
Cash at bank and in hand		<u>80,426</u>	<u>53,630</u>
		82,781	59,127
<b>CREDITORS: Amounts falling due within one year</b>		<u>30,119</u>	<u>17,838</u>
<b>NET CURRENT ASSETS</b>		<u>52,662</u>	<u>41,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,872</u>	<u>41,569</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	1
Profit and loss account		<u>52,862</u>	<u>41,568</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>52,872</u>	<u>41,569</u>

For the year ended 31st May 2015 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9th November 2015.

X Mr A Barrett  
Director



Company Registration Number: 06262640

The notes on pages 3 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

## Turnover

## Fixed assets

All fixed assets are initially recorded at cost.

## Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance basis

## Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**A B MODELS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MAY 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st June 2014 and 31st May 2015	<u><u>1,651</u></u>
<b>DEPRECIATION</b>	
At 1st June 2014	1,371
Charge for year	<u>70</u>
At 31st May 2015	<u><u>1,441</u></u>
<b>NET BOOK VALUE</b>	
At 31st May 2015	<u><u>210</u></u>
At 31st May 2014	<u><u>280</u></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares (2014 - 1) of £1 each	<u>10</u>	<u>10</u>	<u>1</u>	<u>1</u>