

**Registered Number 06354750**

**A B Plus Engineering Limited**

**Abbreviated Accounts**

**31 December 2010**

**A B Plus Engineering Limited**

**Registered Number 06354750**

**Company Information**

**Registered Office:**

Unit A2  
Cemetery Road  
Dawley Bank  
Telford  
Shropshire  
TF4 2BA

**Reporting Accountants:**

Tranter Lowe (Oakengates) Limited  
Chartered Accountants  
International House  
6 Market Street  
Oakengates  
Telford  
Shropshire  
TF2 6EF

A B Plus Engineering Limited

Registered Number 06354750

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	5,189	4,203
		<u>5,189</u>	<u>4,203</u>
<b>Current assets</b>			
Stocks		1,277	1,527
Debtors		39,346	20,676
Cash at bank and in hand		808	212
Total current assets		<u>41,431</u>	<u>22,415</u>
<b>Creditors: amounts falling due within one year</b>		(41,923)	(19,368)
<b>Net current assets (liabilities)</b>		(492)	3,047
<b>Total assets less current liabilities</b>		<u>4,697</u>	<u>7,250</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,868)	(6,394)
<b>Provisions for liabilities</b>		(487)	(130)
<b>Total net assets (liabilities)</b>		<u>342</u>	<u>726</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		340	724
<b>Shareholders funds</b>		<u>342</u>	<u>726</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 17 August 2011

And signed on their behalf by:

**A M Walters, 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.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

**Turnover**

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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Depreciation**

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010		6,810
Additions	-	<u>2,337</u>
At 31 December 2010	-	<u>9,147</u>
<b>Depreciation</b>		
At 01 January 2010		2,607
Charge for year	-	<u>1,351</u>
At 31 December 2010	-	<u>3,958</u>
<b>Net Book Value</b>		
At 31 December 2010		5,189
At 31 December 2009	-	<u>4,203</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

A M Walters had a loan during the year. The balance at 31 December 2010 was £- (1 January 2010 - £2,578), £2,578 was repaid during the year.