

**Registered Number 06395513**

**A & B PROPERTY (IOW) LTD**

**Abbreviated Accounts**

**31 March 2011**

**A & B PROPERTY (IOW) LTD**

Registered Number 06395513

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Stocks			328,424
Debtors	2	38,173	30,206
Total current assets		<u>38,173</u>	<u>358,630</u>
 Creditors: amounts falling due within one year			(20,029)
 Net current assets		38,173	338,601
 Total assets less current liabilities		<u>38,173</u>	<u>338,601</u>
 Creditors: amounts falling due after one year	3	(44,263)	(343,547)
 Total net Assets (liabilities)		(6,090)	(4,946)
 Capital and reserves			
Called up share capital	4	4	4
Profit and loss account	5	<u>(6,094)</u>	<u>(4,950)</u>
Shareholders funds		<u>(6,090)</u>	<u>(4,946)</u>

- a. For the year ending 31 March 2011 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 December 2011

And signed on their behalf by:

**MR ANDREW JERRAM, 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 March  
2011

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)

**Turnover**

The turnover consists of work done for third parties on the one principal activity of the Company wholly carried out in this country.

2 **Debtors**

	2011	2010
	£	£
Other debtors	<u>38,173</u>	<u>30,206</u>
	38,173	30,206

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Other creditors	<u>44,263</u>	<u>250,946</u>
	44,263	343,547

4 **Share capital**

	2011	2010
	£	£
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 4 Ordinary of £1.00 each	4	4

5 **Profit and loss account**

The value of the Company's income and costs, and resulting loss during the period for which the accounts

are drawn up.

6 **Transactions with  
directors**

None

7 **Related party disclosures**

None