# Registered Number 06397225

# AB ASSETS LIMITED

## **Abbreviated Accounts**

**30 November 2012** 

#### Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		3,000	3,000
		3,000	3,000
Creditors: amounts falling due within one year		(1,987)	(1,987)
Net current assets (liabilities)		1,013	1,013
Total assets less current liabilities		1,014	1,014
Total net assets (liabilities)		1,014	1,014
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,013	1,013
Shareholders' funds		1,014	1,014

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2013

And signed on their behalf by:

A Barwick, Director

## Notes to the Abbreviated Accounts for the period ended 30 November 2012

#### 1 Accounting Policies

#### Tangible assets depreciation policy

0% Straight Line

## 2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	1
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	1
At 30 November 2011	1

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