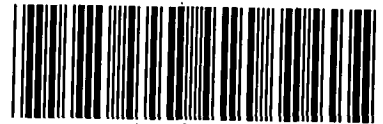


Company Registration No. 06457700 (England and Wales)

A B FOUNDATIONS LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

A B FOUNDATIONS LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		11,321
Current assets					
Debtors		-		15,846	
Cash at bank and in hand		1,883		2,852	
		<u>1,883</u>		<u>18,698</u>	
Creditors: amounts falling due within one year	3	<u>(2,447)</u>		<u>(15,239)</u>	
Net current (liabilities)/assets			(564)		3,459
Total assets less current liabilities			<u>(564)</u>		<u>14,780</u>
Provisions for liabilities			-		(1,473)
			<u>(564)</u>		<u>13,307</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(565)		13,306
Shareholder's funds			<u>(564)</u>		<u>13,307</u>

A B FOUNDATIONS LTD.

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 July 2014



A. Bennett
Director

Company Registration No: 06457700

A B FOUNDATIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for work done prior to the balance sheet date, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum straight line basis
Fixtures, fittings & equipment	20% per annum straight line basis
Motor vehicles	25% per annum reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	47,467
Disposals	(47,467)
	<hr/>
At 31 December 2013	-
	<hr/>
Depreciation	
At 1 January 2013	36,146
On disposals	(36,146)
	<hr/>
At 31 December 2013	-
	<hr/>
Net book value	
At 31 December 2013	-
	<hr/>
At 31 December 2012	11,321
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2012 - £4,175).

A B FOUNDATIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
		<u>1</u>	<u>1</u>