

ABH RESOURCING LIMITED

**Company Registration Number:
06489005 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ABH RESOURCING LIMITED

Company Information for the Period Ended 31st December 2011

Director:	O. OGUNNAIKE
Registered office:	49 Fairweather Close Clyde Road London N15 4LL
Company Registration Number:	06489005 (England and Wales)

ABH RESOURCING LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	186	233
Total fixed assets:		<u>186</u>	<u>233</u>
Current assets			
Stocks:		194	-
Total current assets:		<u>194</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,118	1,308
Net current assets (liabilities):		<u>(5,924)</u>	<u>(1,308)</u>
Total assets less current liabilities:		<u>(5,738)</u>	<u>(1,075)</u>
Total net assets (liabilities):		<u><u>(5,738)</u></u>	<u><u>(1,075)</u></u>

The notes form part of these financial statements

ABH RESOURCING LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		(6,238)	(1,575)
Total shareholders funds:		<u>(5,738)</u>	<u>(1,075)</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: O. OGUNNAIKE

Status: Director

The notes form part of these financial statements

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Equipment 25% pa.

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	291
At 31st December 2011:	291
Depreciation	
At 01st January 2011:	58
Charge for year:	47
At 31st December 2011:	105
Net book value	
At 31st December 2011:	186
At 31st December 2010:	233

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500

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 1072 of the Companies Act 2006.

