COMPANY REGISTRATION NUMBER 06516759

A & B DEVELOPMENTS GB LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

28 FEBRUARY 2013

FRIDAY

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A33 31/05/2013 #274

COMPANIES HOUSE

MAYFIELD & CO.
Chartered Accountants
2 Merus Court
Meridian Business Park
Leicester
LE19 1RJ

A & B DEVELOPMENTS GB LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

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A & B DEVELOPMENTS GB LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	2013 £	2013 £	2012 £
FIXED ASSETS	2			
Tangible assets			**28,755**	28,755
CURRENT ASSETS				
Cash at bank and in hand		**11,423**		8,849
CREDITORS: Amounts falling due within one year		**30,339**		29,920
NET CURRENT LIABILITIES			**(18,916)**	(21,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,839**	7,684
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**9,739**	7,584
SHAREHOLDERS' FUNDS			**9,839**	7,684

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 16 May 2013, and are signed on their behalf by

T S DHANJAL A J KEARNEY

Company Registration Number 06516759

The notes on page 1 form part of these abbreviated accounts

A & B DEVELOPMENTS GB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2012 and 28 February 2013	**28,755**
DEPRECIATION	**-**
NET BOOK VALUE	
At 28 February 2013	**28,755**
At 29 February 2012	28,755

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	**£**	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100