

**Registered Number 06516759**

**A & B DEVELOPMENTS GB LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	28,755	28,755
Investments		-	-
		<u>28,755</u>	<u>28,755</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		18,382	15,020
		<u>18,382</u>	<u>15,020</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(30,848)	(30,152)
<b>Net current assets (liabilities)</b>		<u>(12,466)</u>	<u>(15,132)</u>
<b>Total assets less current liabilities</b>		<u>16,289</u>	<u>13,623</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>16,289</u>	<u>13,623</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		16,189	13,523
<b>Shareholders' funds</b>		<u>16,289</u>	<u>13,623</u>

- For the year ending 28 February 2016 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 14 April 2016

And signed on their behalf by:

**Mr K Ruparelia, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

The lease hold property is held for investment purposes and as such is not depreciated in accordance with FRSSE (effective April 2008).

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	28,755
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>28,755</u>
<b>Depreciation</b>	
At 1 March 2015	0
Charge for the year	0
On disposals	0
At 28 February 2016	<u>0</u>
<b>Net book values</b>	
At 28 February 2016	<u>28,755</u>
At 28 February 2015	<u>28,755</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.