A & B REFURBISHMENT LTD

Company Registration Number:
06517157 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & B REFURBISHMENT LTD

Company Information
for the Period Ended 31st March 2015

Director:	Arben Lleshi
Registered office:	Suite 3 Liberty Centre Mount Pleasant Wembley Middlesex HA0 1TX
Company Registration Number:	06517157 (England and Wales)

A & B REFURBISHMENT LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**16,632**	22,176
Total fixed assets:		**16,632**	22,176
Current assets			
Debtors:		**292,591**	305,570
Cash at bank and in hand:		**177,463**	113,703
Total current assets:		**470,054**	419,273
Creditors			
Creditors: amounts falling due within one year		**252,670**	206,415
Net current assets (liabilities):		**217,384**	212,858
Total assets less current liabilities:		**234,016**	235,034
Total net assets (liabilities):		**234,016**	235,034

The notes form part of these financial statements

A & B REFURBISHMENT LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**4**	2
Profit and Loss account:		**234,012**	235,032
Total shareholders funds:		**234,016**	235,034

For the year ending 31 March 2015 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 16 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arben Lleshi
Status: Director

The notes form part of these financial statements

A & B REFURBISHMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

A & B REFURBISHMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	38,503
At 31st March 2015:	38,503
Depreciation	
At 01st April 2014:	16,327
Charge for year:	5,544
At 31st March 2015:	21,871
Net book value	
At 31st March 2015:	16,632
At 31st March 2014:	22,176

A & B REFURBISHMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**