

Registration number 6546792

**AB Inspections Limited**  
**Abbreviated accounts**  
**for the period ended 31 March 2009**

THURSDAY



\*A9SB6EW2\*

A12

12/11/2009

156

COMPANIES HOUSE

## **AB Inspections Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**AB Inspections Limited**

**Accountants' report to the Director on the  
unaudited financial statements of AB Inspections Limited**

In accordance with the engagement letter dated 15 September 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Paul Clegg and Company  
Accountants**

**25 September 2009**

**Riverside Offices, Second Floor  
26 St. Georges Quay  
Lancaster  
Lancashire  
LA1 1RD**

**AB Inspections Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		<b>31/03/09</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		809
<b>Current assets</b>			
Debtors		2,070	
Cash at bank and in hand		14,529	
		<u>16,599</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,103)</u>	
<b>Net current assets</b>			<u>496</u>
<b>Total assets less current liabilities</b>			<u>1,305</u>
<b>Net assets</b>			<u>1,305</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		1,000
Profit and loss account			305
<b>Shareholders' funds</b>			<u>1,305</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**AB Inspections Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the period ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 September 2009 and signed on its behalf by



**Andrew Berry**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **AB Inspections Limited**

### **Notes to the abbreviated financial statements for the period ended 31 March 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

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

Plant and machinery	-	33% Straight Line
Fixtures, fittings and equipment	-	50% Straight Line

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	1,343
At 31 March 2009	<u>1,343</u>
<b>Depreciation</b>	
Charge for period	534
At 31 March 2009	<u>534</u>
<b>Net book value</b>	
At 31 March 2009	<u><u>809</u></u>

# **AB Inspections Limited**

## **Notes to the abbreviated financial statements for the period ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>31/03/09</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>
<b>Alloted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>
<b>Equity Shares</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>