

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST APRIL 2008 TO 30TH APRIL 2009

FOR

AB INSPECTION LTD

SATURDAY



AYS1FDE7

A12

19/09/2009

363

COMPANIES HOUSE

AB INSPECTION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 1st April 2008 to 30th April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AB INSPECTION LTD

COMPANY INFORMATION

For The Period 1st April 2008 to 30th April 2009

DIRECTOR: A Baker

SECRETARY: M D Accountants Limited

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

REGISTERED NUMBER: 6551133 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

AB INSPECTION LTD

ABBREVIATED BALANCE SHEET

30th April 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		368
CURRENT ASSETS			
Cash at bank		4,527	
CREDITORS			
Amounts falling due within one year		4,014	
NET CURRENT ASSETS			513
TOTAL ASSETS LESS CURRENT LIABILITIES			881
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			781
SHAREHOLDERS' FUNDS			881

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2009.

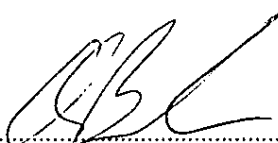
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 18/09/09 and were signed by:



Director

The notes form part of these abbreviated accounts

AB INSPECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1st April 2008 to 30th April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	565
At 30th April 2009	565
DEPRECIATION	
Charge for period	197
At 30th April 2009	197
NET BOOK VALUE	
At 30th April 2009	368

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100