

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
A B PRODUCTS LIMITED**

THURSDAY



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07/06/2012

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COMPANIES HOUSE

# **A B PRODUCTS LIMITED**

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# **A B PRODUCTS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTOR:**

Mr A D Brookes

**SECRETARY:**

Ms V J Bromwich-Cort

**REGISTERED OFFICE:**

Unit 10  
Gurnos Industrial Estate  
Ystalyfera  
Swansea  
Powys  
SA9 2JA

**REGISTERED NUMBER:**

06578193 (England and Wales)

**ACCOUNTANTS:**

Clay Shaw Butler  
Chartered Accountants  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

# A B PRODUCTS LIMITED

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2011

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		110
<b>CURRENT ASSETS</b>					
Debtors		14,735		16,816	
Cash at bank		1,165		884	
		15,900		17,700	
<b>CREDITORS</b>					
Amounts falling due within one year		16,976		17,235	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,076)		465
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,076)		575
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			(1,086)		565
<b>SHAREHOLDERS' FUNDS</b>			(1,076)		575

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

**A B PRODUCTS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2011**

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The financial statements were approved by the director on *31-5-2012* and were signed by



Mr A D Brookes - Director

The notes form part of these abbreviated accounts

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# A B PRODUCTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 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 April 2008)

#### 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 cost

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	326
<b>DEPRECIATION</b>	
At 1 January 2011	216
Charge for year	110
At 31 December 2011	326
<b>NET BOOK VALUE</b>	
At 31 December 2011	-
At 31 December 2010	110

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 11 £	31 12 10 £
10	Ordinary		10	10