

REGISTERED NUMBER: 06578193 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 MARCH 2009 TO 31 DECEMBER 2009
FOR
A B PRODUCTS LIMITED



A B PRODUCTS LIMITED

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A B PRODUCTS LIMITED

COMPANY INFORMATION FOR THE PERIOD 1 MARCH 2009 TO 31 DECEMBER 2009

DIRECTOR: Mr A D Brookes

SECRETARY: Ms V J Bromwich-Cort

REGISTERED OFFICE: Unit 3A
Ynyscedwyn Industrial Estate
Ystradgynais
Swansea
Swansea
SA9 1DT

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 2009

	Notes	31 12 09 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		218		-
CURRENT ASSETS					
Debtors		40,200		1	
Cash at bank		11,249		-	
		<u>51,449</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>50,736</u>		<u>-</u>	
NET CURRENT ASSETS			713		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>931</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		1
Profit and loss account			921		-
SHAREHOLDERS' FUNDS			<u>931</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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 financial statements were approved by the director on

13/9/10

and were signed by



Mr A D Brookes - Director

The notes form part of these abbreviated accounts

A B PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 MARCH 2009 TO 31 DECEMBER 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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

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	326
At 31 December 2009	326
DEPRECIATION	
Charge for period	108
At 31 December 2009	108
NET BOOK VALUE	
At 31 December 2009	218

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £	28 2 09 £
1	Ordinary		10	1