REGISTERED NUMBER. 6653755 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23rd July 2008 to 31st July 2009

<u>for</u>

AB Wire Ltd



AB Wire Ltd

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AB Wire Ltd

Company Information for the Period 23rd July 2008 to 31st July 2009

DIRECTORS:

A H Brown Mrs C M Brown

SECRETARIES:

REGISTERED OFFICE:

The Parade Liskeard Cornwall PL14 6AF

REGISTERED NUMBER:

6653755 (England and Wales)

ACCOUNTANTS

Ward Randall Limited

The Parade Liskeard Cornwall PL14 6AF

Abbreviated Balance Sheet 31st July 2009

		£
CURRENT ASSETS Cash at bank and in hand		148
CREDITORS Amounts falling due within one year		4
NET CURRENT ASSETS		144
TOTAL ASSETS LESS CURRENT LIABILITIES		144
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 44
SHAREHOLDERS' FUNDS		<u>144</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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 Board of Directors on behalf by

1/4/10

and were signed on its

A H Brown - Director

AB Wire Ltd

Notes to the Abbreviated Accounts
for the Period 23rd July 2008 to 31st July 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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value

100 Ordinary £1

£ 100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period