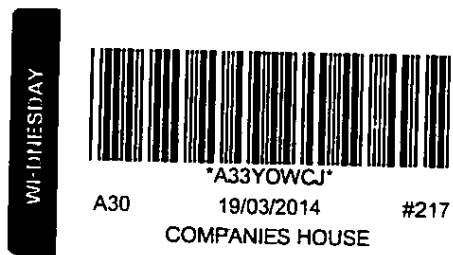


Registered number  
06665376

AB Online Ltd  
Abbreviated Accounts  
31 December 2013



**AB Online Ltd****Registered number:**

06665376

**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	945	1,123
<b>Current assets</b>			
Stocks		61,919	74,647
Debtors		10,361	2,585
Cash at bank and in hand		6,195	4,908
		<u>78,475</u>	<u>82,140</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,285)</u>	<u>(61,632)</u>
<b>Net current assets</b>		29,190	20,508
<b>Total assets less current liabilities</b>		<u>30,135</u>	<u>21,631</u>
<b>Provisions for liabilities</b>		(189)	(225)
<b>Net assets</b>		<u>29,946</u>	<u>21,406</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		29,746	21,206
<b>Shareholders' funds</b>		<u>29,946</u>	<u>21,406</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Alan Benabo

Director

Approved by the board on 14 March 2014

**AB Online Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	33% straight line
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***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2013	5,329
Additions	1,248
At 31 December 2013	<u>6,577</u>

**Depreciation**

At 1 January 2013	4,206
Charge for the year	1,426
At 31 December 2013	<u>5,632</u>

**Net book value**

At 31 December 2013	<u>945</u>
At 31 December 2012	<u>1,123</u>

**AB Online Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	180	180	180
A Ordinary shares	£1 each	20	20	20
			<u>200</u>	<u>200</u>