Registered Number 06716172

ABR (GB) LIMITED

Abbreviated Accounts

31 October 2011

ABR (GB) LIMITED **Registered Number 06716172**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,585		6,114
Total fixed assets			4,585		6,114
Current assets					
Debtors		43,669		15,328	
Cash at bank and in hand		6,113		8,813	
Total current assets		49,782		24,141	
Creditors: amounts falling due within one year		(48,516)		(29,278)	
Net current assets			1,266		(5,137)
Total assets less current liabilities			5,851		977
Total net Assets (liabilities)			5,851		977
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,751		877
Shareholders funds			5,851		977

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:
Julie Enright, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

152,157

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	10,870
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	10,870
Depreciation	
At 31 October 2010	4,756
Charge for year	1,529
on disposals	
At 31 October 2011	6,285
Net Book Value	
At 31 October 2010	6,114
At 31 October 2011	4,585