

**Registered Number 06769297**

**ABML BUSINESS LTD**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,714	11,896
		<u>8,714</u>	<u>11,896</u>
<b>Current assets</b>			
Stocks		-	3,450
Debtors		1,812	312
Cash at bank and in hand		11,208	7,735
		<u>13,020</u>	<u>11,497</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,530)</u>	<u>(9,384)</u>
<b>Net current assets (liabilities)</b>		<u>(7,510)</u>	<u>2,113</u>
<b>Total assets less current liabilities</b>		<u>1,204</u>	<u>14,009</u>
<b>Total net assets (liabilities)</b>		<u>1,204</u>	<u>14,009</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,104	13,909
<b>Shareholders' funds</b>		<u>1,204</u>	<u>14,009</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2013

And signed on their behalf by:  
**Mr A B M Lad, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% on cost

Equipment - 20% on cost

**Other accounting policies**

Director

The director who served the company during the year was Mr A B M Lad.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	15,914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>15,914</u>
<b>Depreciation</b>	
At 1 November 2011	4,018
Charge for the year	3,182
On disposals	-
At 31 October 2012	<u>7,200</u>
<b>Net book values</b>	
At 31 October 2012	<u>8,714</u>
At 31 October 2011	<u>11,896</u>

Fixed assets

All fixed assets are initially recorded at cost.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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