

# **AB BUSINESS & ENGINEERING LIMITED**

**Company Registration Number:  
06783042 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2010**

**End date: 31st January 2011**

SUBMITTED

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# **AB BUSINESS & ENGINEERING LIMITED**

## **Company Information for the Period Ended 31st January 2011**

<b>Director:</b>	Abraham Blay
<b>Company secretary:</b>	Esme Blay
<b>Registered office:</b>	39 Hope Park Bromley Kent BR1 3RG GB-ENG
<b>Company Registration Number:</b>	06783042 (England and Wales)

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# AB BUSINESS & ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	500	400
Tangible assets:	3	656	607
<b>Total fixed assets:</b>		<u>1,156</u>	<u>1,007</u>
<b>Current assets</b>			
Stocks:		140	120
Debtors:		150	80
Cash at bank and in hand:		250	255
<b>Total current assets:</b>		<u>540</u>	<u>455</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>540</u>	<u>455</u>
<b>Total assets less current liabilities:</b>		<u>1,696</u>	<u>1,462</u>
<b>Total net assets (liabilities):</b>		<u><u>1,696</u></u>	<u><u>1,462</u></u>

The notes form part of these financial statements

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# AB BUSINESS & ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,988	1,330
Profit and Loss account:		( 292 )	132
<b>Total shareholders funds:</b>		<u>1,696</u>	<u>1,462</u>

For the year ending 31 January 2011 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.

The financial statements were approved by the Board of Directors on 30 October 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Abraham Blay  
Status: Director

The notes form part of these financial statements

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# **AB BUSINESS & ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting standard for Smaller Entities (effective 2005).

#### **Turnover policy**

Turnover represents net invoiced value of income raised, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at a rate of 15% in order to write off the assets over their estimated useful lives

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives not exceeding twenty years. Impairment of intangible assets is only reviewed where circumstances indicated that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Other accounting policies**

The Company is a private company limited by shares. Shareholders are liable towards assets in case of liquidation.

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# AB BUSINESS & ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2010:	400
Revaluations:	100
	<u><b>500</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st February 2010:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
At 31st January 2011:	<u><b>0</b></u>
<b>Net book value</b>	<b>£</b>
At 31st January 2011:	<u><b>500</b></u>
At 31st January 2010:	<u><b>400</b></u>

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# AB BUSINESS & ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2010:	607
Additions:	200
At 31st January 2011:	807
<b>Depreciation</b>	
Charge for year:	151
At 31st January 2011:	151
<b>Net book value</b>	
At 31st January 2011:	656
At 31st January 2010:	607

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# AB BUSINESS & ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,330.00	<b>1,330</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b><u>1,330</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,988.00	<b>1,988</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b><u>1,988</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.