Registered Number 06783042

AB BUSINESS & ENGINEERING LIMITED

Abbreviated Accounts

31 January 2012

AB BUSINESS & ENGINEERING LIMITED **Registered Number 06783042**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Intangible	2		550		400
Tangible	3		696		607
Total fixed assets			1,246		1,007
Current assets					
Stocks		150		120	
Debtors		160		50	
Cash at bank and in hand		612		250	
Total current assets		922		420	
Creditors: amounts falling due within one year		(56)		(80)	
Net current assets			866		340
Total assets less current liabilities			2,112		1,347
Total net Assets (liabilities)			2,112		1,347
Capital and reserves					
Called up share capital			1,992		1,550
Profit and loss account			120		(203)
Shareholders funds			2,112		1,347

a. For the year ending 31 January 2012 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 01 October 2012

And signed on their behalf by:
Abraham Blay, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

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 January 2005)

Turnover

£2,112.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	500
Addtions	150
Revaluations	100
At 31 January 2012	750
Depreciation	
At 31 January 2011	100
Charge for year	100
At 31 January 2012	200
Net Book Value	
At 31 January 2011	400
At 31 January 2012	550

3 **Tangible fixed assets**

Cost	£
At 31 January 2011	759
additions	231
disposals	
revaluations	90
transfers	
At 31 January 2012	1,080
Depreciation	
At 31 January 2011	152
Charge for year	232

on disposals	
At 31 January 2012	384
Net Book Value	
At 31 January 2011	607
At 31 January 2012	696