

AB COMMUNICATIONS PR LIMITED

**Company Registration Number:
06800409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

AB COMMUNICATIONS PR LIMITED

Company Information for the Period Ended 31st January 2014

Director:	Michelle Lisa Tredgett
Company secretary:	Ian Charles Tredgett
Registered office:	Langley House 20a Langley Avenue Surbiton Surrey KT6 6QW
Company Registration Number:	06800409 (England and Wales)

AB COMMUNICATIONS PR LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		89,665	87,795
Total current assets:		<u>89,665</u>	<u>87,795</u>
Creditors			
Creditors: amounts falling due within one year	5	33,585	33,586
Net current assets (liabilities):		<u>56,080</u>	<u>54,209</u>
Total assets less current liabilities:		56,080	54,209
Total net assets (liabilities):		<u><u>56,080</u></u>	<u><u>54,209</u></u>

The notes form part of these financial statements

AB COMMUNICATIONS PR LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		16,999	16,999
Profit and Loss account:		39,080	37,209
Total shareholders funds:		56,080	54,209

For the year ending 31 January 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle Lisa Tredgett
Status: Director

The notes form part of these financial statements

AB COMMUNICATIONS PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Largely on a cash basis, no material items post year-end requiring adjustment, or items requiring prepayment/accrual (other than tax liabilities)

Turnover policy

Cash received in period

Tangible fixed assets depreciation policy

Not applicable..no fixed assets.

Intangible fixed assets amortisation policy

Not applicable..no intangible fixed assets.

AB COMMUNICATIONS PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

5. Creditors: amounts falling due within one year

Creditors are largely tax (either corporation tax or VAT) creditors. The amount, whilst almost identical, comprises different elements & is not the same creditor balance 'rolled forward'. 2014 is Corp tax £23k + £10k VAT (2013 £29k + £4k). Variance in VAT reflective of later payments

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

