

Company Accounts for the period

01-03-2011 to 29-02-2012

AB SEAFOOD LTD

Registration number:

6808445

Registered Office:

**262 Bedfont Lane
Feltham
Middlesex TW14 9NU
United Kingdom**

WEDNESDAY



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04/04/2012

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COMPANIES HOUSE

AB Seafood Ltd

Registered Number

06808445

Abbreviated Balance Sheet as at

29 februar 2012

Current Year

Previous Year

1-3-2011 to 29-2-2012

1-3-2010 to 28-2-2011

	€	€
Called up share capital not paid	60	60
Fixed assets		
Intangible	0	0
Tangible	0	0
Investments	0	0
Current assets		
Stocks	0	0
Debtors	0	399
Investments	0	0
Cash at bank and in hand	171	74'90
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year (Normally negative)	-47584	21 673
Creditors: amounts falling due after more than one year (Normally negative)	0	0
Provisions for liabilities and charges (Normally negative)	0	0
Accruals and deferred income (Normally negative)	-8588	-1500
Total net assets (liabilities)	-56001	94 762
Capital and reserves		
Called up share capital	60	60
Share premium		
Revaluation reserve		
Other reserves		
Profit and loss account	-56061	94 702
Shareholders funds	-56001	94 762

CONTINUATION TO BALANCE SHEET

The company hereby claims exemption from audit. As a result of the audit regulations the following statements are given by the directors:

(a) For the year ended 29/2/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(b) 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: complying with the requirements of the Act with respect to accounting records and the preparation of accounts

(d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed,

Mr A. Bakker (Director)

AB Seafood

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Date of approval by the board 12 March 2012

Notes to the accounts

*1 Intangible assets

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

Asset type % straight line or reducing balance

Cost or valuation	€
At 28 February 2011	
Additions	
disposals	
revaluations	
transfers	
At 29 February 2012	0
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 29 February 2012	0
Net Book Value	
At 28 February 2011	
At 29 February 2012	0

*2 Tangible assets

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

Asset type % straight line or reducing balance

Cost or valuation	€
At 28 February 2011	
Additions	
disposals	
revaluations	
transfers	
At 29 February 2012	0
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 29 February 2012	0
Net Book Value	
At 28 February 2011	
At 29 February 2012	0