Registered Number 06821099

A.B.L. (N.W.) LTD.

Abbreviated Accounts

28 February 2012

A.B.L. (N.W.) LTD. **Registered Number 06821099**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,496		6,870
Total fixed assets			5,496		6,870
Current assets					
Cash at bank and in hand		19,746		24,484	
Total current assets		19,746		24,484	
Creditors: amounts falling due within one year		(15,321)		(18,313)	
Net current assets			4,425		6,171
Total assets less current liabilities			9,921		13,041
Total net Assets (liabilities)			9,921		13,041
Capital and reserves					
Called up share capital			100		100
Profit and loss account			9,821		12,941
Shareholders funds			9,921		13,041

a. For the year ending 28 February 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 20 September 2012

And signed on their behalf by:
W Davies, 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 28 February 2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	10,577
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	10,577
Depreciation	
At 28 February 2011	3,707
Charge for year	1,374
on disposals	
At 28 February 2012	5,081
Net Book Value	
At 28 February 2011	6,870
At 28 February 2012	5,496

3 **Related party disclosures**

Dividends of £28,200 were paid to W Davies during the year.