

Registered number

06821099

A.B.L. (NW) LTD

Abbreviated Accounts

29 February 2016

A.B.L. (NW) LTD**Registered number:** 06821099**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,414	2,319
Current assets			
Cash at bank and in hand		62,428	37,516
Creditors: amounts falling due within one year		(39,417)	(18,066)
Net current assets		23,011	19,450
Net assets		24,425	21,769
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,325	21,669
Shareholders' funds		24,425	21,769

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Davies

Director

Approved by the board on 3 May 2016

A.B.L. (NW) LTD

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 March 2015	10,577
Additions	217
At 29 February 2016	<u>10,794</u>

Depreciation

At 1 March 2015	8,258
Charge for the year	1,122
At 29 February 2016	<u>9,380</u>

Net book value

At 29 February 2016	<u>1,414</u>
At 28 February 2015	<u>2,319</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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