

Registered number

06821099

A.B.L. (NW) LTD

Abbreviated Accounts

28 February 2015

A.B.L. (NW) LTD**Registered number:** 06821099**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,319	3,092
Current assets			
Cash at bank and in hand		37,516	49,582
Creditors: amounts falling due within one year		(18,066)	(30,174)
Net current assets		19,450	19,408
Net assets		21,769	22,500
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,669	22,400
Shareholders' funds		21,769	22,500

The directors are 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 directors acknowledge their 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 16 July 2015

A.B.L. (NW) LTD

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 does not operate a pension scheme. There are therefore no contributions charged to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 March 2014	10,577
At 28 February 2015	<u>10,577</u>

Depreciation

At 1 March 2014	7,485
Charge for the year	<u>773</u>
At 28 February 2015	<u>8,258</u>

Net book value

At 28 February 2015	<u>2,319</u>
At 28 February 2014	<u>3,092</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

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