

A.B.IMPROVEMENTS LIMITED

**Company Registration Number:
06839074 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A.B.IMPROVEMENTS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A Brookes
Company secretary:	K McVey
Registered office:	October House 18 Ploughmans Walk Stoke Heath Bromsgrove Worcestershire B60 4NN GBR
Company Registration Number:	06839074 (England and Wales)

A.B.IMPROVEMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	177	353
Total fixed assets:		<u>177</u>	<u>353</u>
Current assets			
Debtors:		-	3,798
Cash at bank and in hand:		3,443	2,212
Total current assets:		<u>3,443</u>	<u>6,010</u>
Creditors			
Creditors: amounts falling due within one year		3,255	3,622
Net current assets (liabilities):		<u>188</u>	<u>2,388</u>
Total assets less current liabilities:		<u>365</u>	<u>2,741</u>
Total net assets (liabilities):		<u><u>365</u></u>	<u><u>2,741</u></u>

The notes form part of these financial statements

A.B.IMPROVEMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		265	2,641
Total shareholders funds:		<u>365</u>	<u>2,741</u>

For the year ending 31 March 2012 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 05 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Brookes
Status: Director

The notes form part of these financial statements

A.B.IMPROVEMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the full cost, less estimated realisable value, over its estimated useful life. The principal rates in use are : Plant and machinery 25% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	707
At 31st March 2012:	707
Depreciation	
At 01st April 2011:	354
Charge for year:	176
At 31st March 2012:	530
Net book value	
At 31st March 2012:	177
At 31st March 2011:	353

A.B.IMPROVEMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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