

**A.B.IMPROVEMENTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **A.B.IMPROVEMENTS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	A Brookes
<b>Company secretary:</b>	K McVey
<b>Registered office:</b>	OCTOBER HOUSE 18 Ploughmans Walk Stoke Heath Bromsgrove Worcestershire B60 4NN GBR
<b>Company Registration Number:</b>	06839074 (England and Wales)

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# A.B.IMPROVEMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	353	530
<b>Total fixed assets:</b>		<u>353</u>	<u>530</u>
<b>Current assets</b>			
Debtors:		3,798	3,923
Cash at bank and in hand:		2,212	4,608
<b>Total current assets:</b>		<u>6,010</u>	<u>8,531</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,622	4,757
<b>Net current assets (liabilities):</b>		<u>2,388</u>	<u>3,774</u>
<b>Total assets less current liabilities:</b>		<u>2,741</u>	<u>4,304</u>
<b>Total net assets (liabilities):</b>		<u><u>2,741</u></u>	<u><u>4,304</u></u>

The notes form part of these financial statements

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# A.B.IMPROVEMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		2,641	4,204
<b>Total shareholders funds:</b>		<u>2,741</u>	<u>4,304</u>

For the year ending 31 March 2011 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 01 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Brookes  
Status: Director

The notes form part of these financial statements

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# **A.B.IMPROVEMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **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 of Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are: Plant and machinery 25% on cost

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## **A.B.IMPROVEMENTS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	707
At 31st March 2011:	707
<b>Depreciation</b>	
At 01st April 2010:	177
Charge for year:	177
At 31st March 2011:	354
<b>Net book value</b>	
At 31st March 2011:	353
At 31st March 2010:	530

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## **A.B.IMPROVEMENTS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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 1072 of the Companies Act 2006.