

Registered Number 06871835

A & B MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2010

A & B MANAGEMENT LIMITED

Registered Number 06871835

Company Information

Registered Office:

Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Reporting Accountants:

Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

A & B MANAGEMENT LIMITED

Registered Number 06871835

Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Current assets			
Debtors		100	
Total current assets		<u>100</u>	-
Net current assets (liabilities)			100
Total assets less current liabilities			<u>100</u>
Total net assets (liabilities)			<u>100</u>
Capital and reserves			
Called up share capital			100
Profit and loss account			0
Shareholders funds			<u>100</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 January 2011

And signed on their behalf by:

Mr T W Allen, 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 30 April 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the period ended 30 April 2010.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.