

Registered Number 06908883

A & B (LEICESTER) LTD

Abbreviated Accounts

31 May 2011

A & B (LEICESTER) LTD

Registered Number 06908883

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		490		965
Total fixed assets			490		965
Current assets					
Debtors		188			
Cash at bank and in hand		26,438		11,993	
Total current assets		<u>26,626</u>		<u>11,993</u>	
Creditors: amounts falling due within one year		(9,966)		(8,409)	
Net current assets			16,660		3,584
Total assets less current liabilities			<u>17,150</u>		<u>4,549</u>
Total net Assets (liabilities)			17,150		4,549
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>17,149</u>		<u>4,548</u>
Shareholders funds			<u>17,150</u>		<u>4,549</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 February 2012

And signed on their behalf by:

A Malik, 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 31 May 2011

1 Accounting policies

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	1,440
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>1,440</u>
Depreciation	
At 31 May 2010	475
Charge for year	475
on disposals	
At 31 May 2011	<u>950</u>
Net Book Value	
At 31 May 2010	965
At 31 May 2011	<u>490</u>

All fixed assets are initially recorded at cost.

3 Transactions with directors

The director who served the company during the year was A Malik.