

Registered Number 06908883

A & B (LEICESTER) LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	490
		<u>-</u>	<u>490</u>
Current assets			
Debtors		487	188
Cash at bank and in hand		22,803	26,438
		<u>23,290</u>	<u>26,626</u>
Creditors: amounts falling due within one year		<u>(8,482)</u>	<u>(9,966)</u>
Net current assets (liabilities)		<u>14,808</u>	<u>16,660</u>
Total assets less current liabilities		<u>14,808</u>	<u>17,150</u>
Total net assets (liabilities)		<u>14,808</u>	<u>17,150</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,807	17,149
Shareholders' funds		<u>14,808</u>	<u>17,150</u>

- For the year ending 31 May 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:

A Malik, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% on cost

Other accounting policies**Director**

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	1,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,440</u>
Depreciation	
At 1 June 2011	950
Charge for the year	490
On disposals	-
At 31 May 2012	<u>1,440</u>
Net book values	
At 31 May 2012	<u><u>0</u></u>
At 31 May 2011	<u><u>490</u></u>

Fixed assets

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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