REGISTERED NUMBER: 06908883 (England and Wales)

ABBREVIATED CESSATION ACCOUNTS

FOR THE PERIOD

1ST JUNE 2014 TO 31ST AUGUST 2015

FOR

A & B (LEICESTER) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2014 TO 31ST AUGUST 2015

COMPANY INFORMATION
FOR THE PERIOD 1ST JUNE 2014 TO 31ST AUGUST 2015

DIRECTOR:	Mrs A Malik
REGISTERED OFFICE:	109 Coleman Road Leicester LE5 4LE
BUSINESS ADDRESS:	8 Springway Close Leicester LE5 2GD
REGISTERED NUMBER:	06908883 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
31ST AUGUST 2015

	Notes	31/8/15 £	31/5/14 £
FIXED ASSETS			
Tangible assets	2	-	192
CURRENT ASSETS			
Debtors		2,904	-
Cash at bank and in hand		2,069	6,152
		4,973	6,152
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(3,811)	(5,183)
NET CURRENT ASSETS		1,162	969
TOTAL ASSETS LESS CURRENT LIABILITIES		1,162	1,161
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,161	1,160
SHAREHOLDERS' FUNDS		1,162	1,161

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2015.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th May 2016 and were signed by:

Mrs A Malik - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2014 TO 31ST AUGUST 2015

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).

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

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Office equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2014	
and 31st August 2015	**1,727**
DEPRECIATION	
At 1st June 2014	**1,535**
Charge for period	**192**
At 31st August 2015	**1,727**
NET BOOK VALUE	
At 31st August 2015	**-**
At 31st May 2014	192

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/5/14 £
1	Ordinary share	£1	**1**	1