

**A & B GENERAL (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

Pmaccounts UK

Unit M228, 89 Bickersteth Road  
Tooting  
LONDON  
SW17 9SH

**A & B GENERAL (UK) LIMITED**  
**Company No. 06928080**  
**Abbreviated Balance Sheet 30 June 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		8,803		6,120
			<u>8,803</u>		<u>6,120</u>
<b>CURRENT ASSETS</b>					
Debtors		4,310		5,110	
Cash at bank and in hand		<u>89,072</u>		<u>89,612</u>	
		93,382		94,722	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(87,653 )</u>		<u>(100,652 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>5,729</u>		<u>(5,930 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,532</u>		<u>190</u>
<b>NET ASSETS</b>			<u>14,532</u>		<u>190</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			<u>14,432</u>		<u>90</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,532</u>		<u>190</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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 2015).

On behalf of the board

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**Mr CHAKREE CHANKANA**

**26/11/2016**

**A & B GENERAL (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33.33% straight line
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2015	27,456
Additions	9,191
As at 30 June 2016	<u>36,647</u>
<b>Depreciation</b>	
As at 1 July 2015	21,336
Provided during the period	6,508
As at 30 June 2016	<u>27,844</u>
<b>Net Book Value</b>	
As at 30 June 2016	<u>8,803</u>
As at 1 July 2015	<u>6,120</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	<u>100</u>	<u>100</u>	<u>100</u>

**4. Transactions With and Loans to Directors**

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party are the directors by virtue of their ownership of 100% of the issued share capital in the company.

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.