

Registered Number 06928080

A & B GENERAL (UK) LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,539	2,877
		<u>1,539</u>	<u>2,877</u>
Current assets			
Debtors		7,992	7,698
Cash at bank and in hand		47,631	113,208
		<u>55,623</u>	<u>120,906</u>
Creditors: amounts falling due within one year		(43,648)	(123,071)
Net current assets (liabilities)		<u>11,975</u>	<u>(2,165)</u>
Total assets less current liabilities		<u>13,514</u>	<u>712</u>
Total net assets (liabilities)		<u>13,514</u>	<u>712</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,414	612
Shareholders' funds		<u>13,514</u>	<u>712</u>

- For the year ending 30 June 2014 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 29 March 2015

And signed on their behalf by:

Mrs A Chankana, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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

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

Tangible assets depreciation policy

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 balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17,122
Additions	2,308
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>19,430</u>
Depreciation	
At 1 July 2013	14,245
Charge for the year	3,646
On disposals	-
At 30 June 2014	<u>17,891</u>
Net book values	
At 30 June 2014	<u>1,539</u>
At 30 June 2013	<u>2,877</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.