

Registered Number 06958423

AB HERITAGE LIMITED

Abbreviated Accounts

31 March 2012

AB HERITAGE LIMITED

Registered Number 06958423

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	253	-
Total fixed assets		253	
Current assets			
Debtors		28,648	16,421
Cash at bank and in hand		2,601	3,046
Total current assets		31,249	19,467
Creditors: amounts falling due within one year		(16,925)	(10,884)
Net current assets		14,324	8,583
Total assets less current liabilities		14,577	8,583
Total net Assets (liabilities)		14,577	8,583
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,576	8,582
Shareholders funds		14,577	8,583

- a. For the year ending 31 March 2012 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 18 May 2012

And signed on their behalf by:

A Buckley, 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 March 2012

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	378
disposals	
revaluations	
transfers	
At 31 March 2012	<u>378</u>
Depreciation	
At 31 March 2011	0
Charge for year	125
on disposals	
At 31 March 2012	<u>125</u>
Net Book Value	
At 31 March 2011	
At 31 March 2012	<u>253</u>

2 Controlling interest

The company is under the control of the director, A Buckley due to the fact that he holds all the share capital.