Registered Number 06958423

AB HERITAGE LIMITED

Abbreviated Accounts

31 March 2013

AB HERITAGE LIMITED **Registered Number 06958423**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	851	253
		851	253
Current assets			
Debtors		10,615	28,648
Cash at bank and in hand		10,440	2,601
		21,055	31,249
Net current assets (liabilities)		21,055	31,249
Total assets less current liabilities		21,906	31,502
Creditors: amounts falling due after more than one year		(10,028)	(16,925)
Total net assets (liabilities)		11,878	14,577
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,877	14,576
Shareholders' funds		11,878	14,577

- For the year ending 31 March 2013 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 26 September 2013

And signed on their behalf by:
A Buckley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over the expected useful life as follows

Plant and machinery 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	378
Additions	1,085
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,463
Depreciation	
At 1 April 2012	125
Charge for the year	487
On disposals	-
At 31 March 2013	612
Net book values	
At 31 March 2013	851
At 31 March 2012	253

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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