### ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

27 JULY 2009 TO 31 MARCH 2010

<u>FOR</u>

AB MARKETING SERVICES LIMITED

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04/09/2010 COMPANIES HOUSE

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#### <u>COMPANY INFORMATION</u> <u>FOR THE PERIOD 27 JULY 2009 TO 31 MARCH 2010</u>

DIRECTOR.

A Burt

**SECRETARY:** 

Mrs J Burt

**REGISTERED OFFICE:** 

CPC1

Capital Park Fulbourn CAMBRIDGE Cambridgeshire CB21 5XE

**REGISTERED NUMBER:** 

06972846 (England and Wales)

**ACCOUNTANTS:** 

Staffords

**Chartered Accountants** 

CPC1 Capital Park Fulbourn CAMBRIDGE Cambridgeshire CB21 5XE

# ABBREVIATED BALANCE SHEET 31 MARCH 2010

	<b></b>	£	
CURRENT ASSETS			
Debtors		6,073	
Cash at bank		3	
		<del></del>	
		6,076	
CREDITORS			
Amounts falling due within one year		6,022	
NET CURRENT ASSETS		54	
TOTAL ASSETS LESS CURRENT LIABILITIES		54	
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	100	
Profit and loss account		(46)	
SHAREHOLDERS' FUNDS		54	
		<del></del>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

27/8/2010

and were signed by

A Burt - Qirecto

The notes form part of these abbreviated accounts

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 JULY 2009 TO 31 MARCH 2010

#### **ACCOUNTING POLICIES** 1

#### 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 represents net invoiced sales of services, excluding value added tax

#### 2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number Class Nominal value

£ 100 £1 00 100 Ordinary