

Registration number 06997200

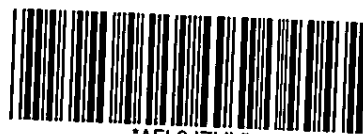
# AB Canvassing Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2011

P J Hamson & Co Limited  
99 Wilsthorpe Road  
Long Eaton  
Nottingham  
NG10 3LE

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**AB Canvassing Limited**  
**Contents**

Abbreviated Balance Sheet ..... 1

Notes to the Abbreviated Accounts ..... 2 to 3

**AB Canvassing Limited**  
**(Registration number: 06997200)**  
**Abbreviated Balance Sheet at 31 August 2011**

	Note	31 August 2011 £	31 August 2010 £
<b>Fixed assets</b>			
Tangible fixed assets		131	75
<b>Current assets</b>			
Debtors		1,396	1,200
Cash at bank and in hand		13,191	13,479
		14,587	14,679
Creditors Amounts falling due within one year		(14,518)	(14,628)
Net current assets		69	51
Total assets less current liabilities		200	126
Provisions for liabilities		(26)	(16)
Net assets		174	110
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		74	10
Shareholders' funds		174	110

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 1 December 2011



Mr David Alan Brown  
Director

## **AB Canvassing Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers, stated net of value added tax

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% on the reducing balance method

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 September 2010	100	100
Additions	100	100
At 31 August 2011	200	200

# **AB Canvassing Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

..... *continued*

### **Depreciation**

At 1 September 2010	25	25
Charge for the year	44	44
At 31 August 2011	69	69
<b>Net book value</b>		
At 31 August 2011	131	131
At 31 August 2010	75	75

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>31 August 2011</b>		<b>31 August 2010</b>	
	<b>No.</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100

### **4 Related party transactions**

#### **Director's advances and credits**

	<b>Year ended 31 August 2011 Advance/ Credit £</b>	<b>Year ended 31 August 2011 Repaid £</b>	<b>21 August 2009 to 31 August 2010 Advance/ Credit £</b>	<b>21 August 2009 to 31 August 2010 Repaid £</b>
<b>Mr David Alan Brown</b>				
Quasi-Loan Unsecured, interest free and repayable on demand	1,116	-	-	-

#### **Transactions with directors**

During the year Mr D A Brown received dividends totalling £35,250 (2010 £33,000),