

Registered Number 06997200

AB CANVASSING LIMITED

Abbreviated Accounts

31 August 2010

## Balance Sheet as at 31 August 2010

	Notes	2010		
		£	£	
<b>Fixed assets</b>				
Tangible	2		75	-
Total fixed assets			75	
<b>Current assets</b>				
Debtors		1,200		
Cash at bank and in hand		13,479		
Total current assets		14,679	-	
<b>Creditors: amounts falling due within one year</b>		(14,628)		
<b>Net current assets</b>			51	
<b>Total assets less current liabilities</b>			126	-
<b>Provisions for liabilities and charges</b>			(16)	
<b>Total net Assets (liabilities)</b>			110	
<b>Capital and reserves</b>				
Called up share capital			100	
Profit and loss account			10	-
<b>Shareholders funds</b>			110	-

- a. For the year ending 31 August 2010 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 19 May 2011

And signed on their behalf by:

**Mr D A Brown, 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 August 2010

**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 amounts chargeable in respect of the sale of goods and services, stated net of value added tax.

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	100
disposals	
revaluations	
transfers	
At 31 August 2010	<u>100</u>
Depreciation	
At	
Charge for year	25
on disposals	
At 31 August 2010	<u>25</u>
Net Book Value	
At	
At 31 August 2010	<u>75</u>

**3 Transactions with directors**

During the period Mr D A Brown received dividends totalling £33,000.

**4 Related party disclosures**

The company is controlled by the director who owns 75% of the called up share capital.

**5 Share capital**

Allotted, called up and fully paid Ordinary shares of £1 each: 100