

**Registered Number 07088272**

**AB HOUSING LTD**

**Abbreviated Accounts**

**30 November 2011**

**AB HOUSING LTD**

**Registered Number 07088272**

**Company Information**

**Registered Office:**

21 GREENSIDE ROAD  
ERDINGTON  
BIRMINGHAM  
B24 0DJ

AB HOUSING LTD

Registered Number 07088272

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	514,509	325,765
		<u>514,509</u>	<u>325,765</u>
<b>Current assets</b>			
Cash at bank and in hand		5,128	4,010
Total current assets		<u>5,128</u>	<u>4,010</u>
<b>Creditors: amounts falling due within one year</b>	3	(163,435)	(161,901)
<b>Net current assets (liabilities)</b>		(158,307)	(157,891)
<b>Total assets less current liabilities</b>		<u>356,202</u>	<u>167,874</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(353,029)	(170,681)
<b>Total net assets (liabilities)</b>		<u>3,173</u>	<u>(2,807)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		3,073	(2,907)
<b>Shareholders funds</b>		<u>3,173</u>	<u>(2,807)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 21 August 2012

And signed on their behalf by:

**A P DRISCOLL, 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 30 November 2011

1 **Accounting policies**

**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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 December 2010	325,765
Additions	-
At 30 November 2011	<u>514,509</u>
<b>Net Book Value</b>	
At 30 November 2011	514,509
At 30 November 2010	<u>325,765</u>

3 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	170,681	170,681

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY shares of £1 each	100	100

