

REGISTERED NUMBER: 07088272 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

AB HOUSING LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS:

B DRISCOLL
A P DRISCOLL

SECRETARY:

MRS G DRISCOLL

REGISTERED OFFICE:

21 GREENSIDE ROAD
ERDINGTON
BIRMINGHAM
B24 0DJ

REGISTERED NUMBER:

07088272 (England and Wales)

ACCOUNTANTS:

SHABIR NAWAB & CO
11 PORTLAND ROAD
EDGBASTON
BIRMINGHAM
B16 9HN

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		692,970		514,509
CURRENT ASSETS					
Cash at bank and in hand		198,121		5,128	
CREDITORS					
Amounts falling due within one year		<u>264,050</u>		<u>163,435</u>	
NET CURRENT LIABILITIES			<u>(65,929)</u>		<u>(158,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			627,041		356,202
CREDITORS					
Amounts falling due after more than one year	3		<u>611,681</u>		<u>353,029</u>
NET ASSETS			<u>15,360</u>		<u>3,173</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>15,260</u>		<u>3,073</u>
SHAREHOLDERS' FUNDS			<u>15,360</u>		<u>3,173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 16 August 2013 and were signed on its behalf by:

A P DRISCOLL - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

	Total £
COST	
At 1 December 2011	514,509
Additions	<u>178,461</u>
At 30 November 2012	<u>692,970</u>
NET BOOK VALUE	
At 30 November 2012	<u>692,970</u>
At 30 November 2011	<u>514,509</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	<u>429,333</u>	<u>170,681</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	ORDINARY	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.