Registered Number 07166176

A B FACILITIES (UK) LTD

Abbreviated Accounts

28 February 2011

A B FACILITIES (UK) LTD **Registered Number 07166176**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		9,500
Tangible	3		8,262
Total fixed assets			17,762
Current assets			
Debtors		19,364	
Cash at bank and in hand		9,042	
Total current assets		28,406	
Creditors: amounts falling due within one year		(35,583)	
Net current assets			(7,177)
Total assets less current liabilities			10,585
Creditors: amounts falling due after one year			(3,491)
Total net Assets (liabilities)			7,094
Capital and reserves			
Called up share capital			100
Profit and loss account			6,994
Shareholders funds			7,094

a. For the year ending 28 February 2011 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 18 November 2011

And signed on their behalf by:
J A Dalton, 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 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Goodwill	5.00%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
Addtions	10,000
At 28 February 2011	10,000
Depreciation	
Charge for year	500
At 28 February 2011	500
Net Book Value	
At 28 February 2011	9,500

3 **Tangible fixed assets**

Cost	£
At	
additions	10,750
disposals	
revaluations	
transfers	
At 28 February 2011	10,750
Depreciation	
At	
Charge for year	2,488
on disposals	
At 28 February 2011	2,488
Net Book Value	
At	

At 28 February 2011	8,262