

Key

COMPANY REGISTRATION NUMBER 07191384

A.B. INSTALLATIONS (WIRRAL) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
30, Bromborough Village Road
Bromborough
Wirral
CH62 7ES

A.B. INSTALLATIONS (WIRRAL) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 MARCH 2010 TO 31 MARCH 2011

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A.B. INSTALLATIONS (WIRRAL) LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	£	31 Mar 11 £
FIXED ASSETS	2		
Tangible assets			2,925
CURRENT ASSETS			
Cash at bank and in hand		4,952	
CREDITORS: Amounts falling due within one year		<u>7,690</u>	
NET CURRENT LIABILITIES			<u>(2,738)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>187</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>87</u>
SHAREHOLDERS' FUNDS			<u>187</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
11-10-11

MR A BURROWS
Director



Company Registration Number 07191384

A.B. INSTALLATIONS (WIRRAL) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 16 MARCH 2010 TO 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% reducing balance
Equipment	- 20% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Compound instruments

A.B. INSTALLATIONS (WIRRAL) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 16 MARCH 2010 TO 31 MARCH 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>3,884</u>
At 31 March 2011	<u>3,884</u>
DEPRECIATION	
Charge for period	<u>959</u>
At 31 March 2011	<u>959</u>
NET BOOK VALUE	
At 31 March 2011	<u>2,925</u>
At 15 March 2010	<u>—</u>

3. SHARE CAPITAL**Authorised share capital:**

	31 Mar 11 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>