

AB EXTRUSION LIMITED

**Company Registration Number:
07215591 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AB EXTRUSION LIMITED

Company Information for the Period Ended 31st March 2013

Director:	A Baker
Company secretary:	R Baker
Registered office:	59 Banbury Road Southam CV47 1HJ GB-ENG
Company Registration Number:	07215591 (England and Wales)

AB EXTRUSION LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	586	447
Total fixed assets:		<u>586</u>	<u>447</u>
Current assets			
Debtors:		32,337	34,397
Cash at bank and in hand:		13,831	19,098
Total current assets:		<u>46,168</u>	<u>53,495</u>
Creditors			
Creditors: amounts falling due within one year		37,236	42,907
Net current assets (liabilities):		<u>8,932</u>	<u>10,588</u>
Total assets less current liabilities:		<u>9,518</u>	<u>11,035</u>
Total net assets (liabilities):		<u><u>9,518</u></u>	<u><u>11,035</u></u>

The notes form part of these financial statements

AB EXTRUSION LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Revaluation reserve:		-	0
Profit and Loss account:		9,516	11,033
Total shareholders funds:		<u>9,518</u>	<u>11,035</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Baker
Status: Director

The notes form part of these financial statements

AB EXTRUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standard, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

AB EXTRUSION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,340
Additions:	879
At 31st March 2013:	2,219
Depreciation	
At 01st April 2012:	893
Charge for year:	740
At 31st March 2013:	1,633
Net book value	
At 31st March 2013:	586
At 31st March 2012:	447

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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