

Registered Number 07232770

A B S Ball Ltd

Abbreviated Accounts

30 April 2011

A B S Ball Ltd

Registered Number 07232770

Company Information

Registered Office:

94 West Parade

Lincoln

Lincolnshire

LN1 1JZ

A B S Ball Ltd

Registered Number 07232770

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	46,400	
		<u>46,400</u>	-
Current assets			
Debtors		11,173	
Cash at bank and in hand		20,465	
Total current assets		<u>31,638</u>	-
Creditors: amounts falling due within one year		(50,929)	
Net current assets (liabilities)		(19,291)	
Total assets less current liabilities		<u>27,109</u>	-
Total net assets (liabilities)		<u>27,109</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		27,009	
Shareholders funds		<u>27,109</u>	-

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- a. For the year ending 30 April 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 09 January 2012

And signed on their behalf by:

A B S Ball, 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 April 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 trading income accrued during the period shown by these financial statements.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

2 Intangible fixed assets

Cost or valuation	£
Additions	<u>58,000</u>
At 30 April 2011	<u>58,000</u>

Amortisation

Charge for year	<u>11,600</u>
At 30 April 2011	<u>11,600</u>

Net Book Value

At 30 April 2011	46,400
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3 Share capital

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100
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Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Related party disclosures

At the outset of trade, the company purchased the goodwill from Mr A B S Ball's sole trader private practice. The goodwill was independently valued at £58,000. During the year, the company paid a total dividend to Mr A B S Ball and his wife Ms N C Ranger. The distribution was made from distributable earnings.