

Registered number
07261682

AB Provident Square Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

AB Provident Square Limited**Registered number:** 07261682**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	28,000	16,845	
Creditors amounts falling due within one year	(17,027)	(16,636)	
Net current assets		10,973	209
Net assets		10,973	209
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		10,873	109
Shareholder's funds		10,973	209

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



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C Horrill

Director

Approved by the board on 22 January 2013

AB Provident Square Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>	