AB Provident Square Limited

Abbreviated Accounts

31 March 2015



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07/03/2016 COMPANIES HOUSE

#208

AB Provident Square Limited

Registered number:

07261682

Abbreviated Balance Sheet as at 31 March 2015

	Notes		2015 £		2014 £
Current assets Debtors		13,800	_	14,400	
Creditors: amounts falling du within one year	е	(13,667)		(11,963)	
Net current assets			133		2,437
Net assets			133		2,437
Capital and reserves Called up share capital Profit and loss account	2		100 33		100 2,337
Shareholder's funds		· 	133		2,437

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.

C Horrill

Director

Approved by the board on 4 March 2016

AB Provident Square Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

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	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:		•		
	Ordinary shares	£1 each	100	100	100