

Company Registration No 07264660 (England and Wales)

AB ENT SERVICES LIMITED
AMENDING
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011



AB ENT SERVICES LIMITED

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AB ENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	3		273,600
Tangible assets	3		40,708
			<hr/>
			314,308
Current assets			
Debtors		30,946	
Cash at bank and in hand		108,450	
		<hr/>	
		139,396	
Creditors amounts falling due within one year		<hr/> (96,139)	
Net current assets			43,257
			<hr/>
Total assets less current liabilities			357,565
			<hr/>
Creditors amounts falling due after more than one year			(288,000)
			<hr/>
			69,565
			<hr/>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			69,465
			<hr/>
Shareholders' funds			69,565
			<hr/>

AB ENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on *21.07.12*



A Bhattacharyya
Director

Company Registration No 07264660

AB ENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

Straight line over 6 years

2 Revised abbreviated accounts

The revised abbreviated accounts which replace the original abbreviated accounts are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates. The original accounts did not comply with the requirements of the Act due to the fact they did not reflect goodwill of £288,000. The accounts have been amended to show goodwill of £288,000 and amortisation of £14,400.

AB ENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2011

3 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 25 May 2010	-	-	-
Additions	288,000	48,850	336,850
At 30 June 2011	288,000	48,850	336,850
Depreciation			
At 25 May 2010	-	-	-
Charge for the period	14,400	8,142	22,542
At 30 June 2011	14,400	8,142	22,542
Net book value			
At 30 June 2011	273,600	40,708	314,308

4 Share capital

	2011 £
Allotted, called up and fully paid	
51 Ordinary A shares of £1 each	51
49 Ordinary B shares of £1 each	49
	100

On incorporation, 100 Ordinary shares were issued at par for cash consideration