

**A B Spares Limited FILLETED  
ACCOUNTS COVER**

**A B Spares Limited**

**Company No. 07314137**

**Unaudited Accounts**

**31 July 2017**

**A B Spares Limited BALANCE SHEET  
REGISTRAR  
at 31 July 2017**

**Company No. 07314137**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,491	5,681
Current assets	74,140	60,579
Creditors: Amounts falling due within one year	(58,476)	(52,451)
Net current assets	<u>15,664</u>	<u>8,128</u>
Total assets less current liabilities	24,155	13,809
Accruals and deferred income	(9,413)	(16,955)
	<u>14,742</u>	<u>(3,146)</u>
<b>Capital and reserves</b>	<u>14,742</u>	<u>(3,146)</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:

07314137

Its registered office is:

45 Rooker Avenue

Wolverhampton

West Midlands

WV2 2DT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 April 2018

And signed on its behalf by:

C.F. Davies

Director

16 April 2018

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 1072 of the Companies Act 2006.