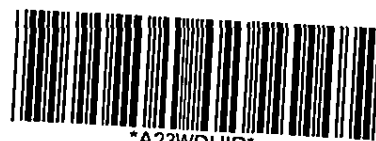


Registered number
7325545

AB Southern Ltd
Abbreviated Accounts
31 July 2012

MONDAY



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COMPANIES HOUSE

AB Southern Ltd**Registered number:****7325545****Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	6,060	8,080
Tangible assets	3	224	1,914
		<u>6,284</u>	<u>9,994</u>
Current assets			
Stocks		400	400
Debtors		20,228	2,009
Cash at bank and in hand		2,620	1,989
		<u>23,248</u>	<u>4,398</u>
Creditors' amounts falling due within one year		<u>(29,426)</u>	<u>(14,162)</u>
Net current liabilities		<u>(6,178)</u>	<u>(9,764)</u>
Net assets		<u>106</u>	<u>230</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6	130
Shareholders' funds		<u>106</u>	<u>230</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

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



P L Borthwick (Mrs)
Director

Approved by the board on 7 March 2013

AB Southern Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	50% straight line
Motor vehicles	50% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 August 2011	10,100
At 31 July 2012	<u>10,100</u>

Amortisation

At 1 August 2011	2,020
Provided during the year	<u>2,020</u>
At 31 July 2012	<u>4,040</u>

Net book value

At 31 July 2012	<u>6,060</u>
At 31 July 2011	<u>8,080</u>

AB Southern Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

3 Tangible fixed assets **£**

Cost

At 1 August 2011	3,829
Additions	450
At 31 July 2012	<u>4,279</u>

Depreciation

At 1 August 2011	1,915
Charge for the year	2,140
At 31 July 2012	<u>4,055</u>

Net book value

At 31 July 2012	<u>224</u>
At 31 July 2011	<u>1,914</u>

4 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>