

AB Southern Ltd**Registered number:****7325545****Balance Sheet****as at 31 July 2016**

	2016 £	2015 £
Fixed assets	17,421	23,669
Current assets	100,595	76,340
Creditors: amounts falling due within one year	(47,718)	(42,285)
Net current assets	52,877	34,055
Total assets less current liabilities	70,298	57,724
Provisions for liabilities	(2,962)	(4,734)
Net assets	67,336	52,990
Capital and reserves	67,336	52,990

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Brookside, Bridgemary, Gosport, Hampshire, PO13 0YS.

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.

The 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. P. Borthwick
Director

Approved by the board on 24 May 2017

