

Registered number
7325545

AB Southern Ltd

Filleted Accounts

31 July 2017

SATURDAY



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28/04/2018

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COMPANIES HOUSE

AB Southern Ltd**Registered number:****7325545****Balance Sheet****as at 31 July 2017**

	2017 £	2016 £
Fixed assets	11,712	17,421
Current assets	116,987	100,595
Creditors: amounts falling due within one year	(59,542)	(47,718)
Net current assets	57,445	52,877
Total assets less current liabilities	69,157	70,298
Provisions for liabilities	(1,991)	(2,962)
Net assets	67,166	67,336
Capital and reserves	67,166	67,336

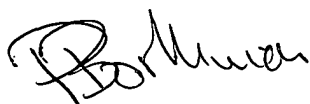
The company is a private company limited by shares and incorporated in England. Its registered office is 4 Brookside, Bridgemary, Gosport, Hampshire, PO13 0YS.

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.



P. L. Borthwick (Mrs)

Director

Approved by the board on 26 April 2018