

Registered number
7340955

A B Projects Limited
Abbreviated Accounts
31 August 2013



A B Projects Limited

Report to the director on the preparation of the unaudited abbreviated accounts of A B Projects Limited for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A B Projects Limited for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Total Accountancy Limited
Chartered Certified Accountants
20 Greenacres Avenue
Blythe Bridge
Stoke on Trent
Staffs
ST11 9HU

22 October 2013

A B Projects Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2013

7340955

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,379	1,839
Current assets			
Debtors		55,723	53,844
Cash at bank and in hand		-	32,256
		<u>55,723</u>	<u>86,100</u>
Creditors: amounts falling due within one year		<u>(46,322)</u>	<u>(64,089)</u>
Net current assets		9,401	22,011
Net assets		<u>10,780</u>	<u>23,850</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		10,380	23,450
Shareholders' funds		<u>10,780</u>	<u>23,850</u>

The director is 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 director acknowledges his 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



A Burrows
 Director

Approved by the board on 22 October 2013

1 Accounting policies

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

25% reducing balance

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

£

3,270

3,270

1,431

460

1,891

1,379

1,839

2012
£

400