

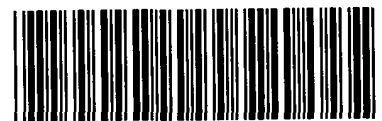
Registered number
7340955

A B Projects Limited

Abbreviated Accounts

31 August 2015

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COMPANIES HOUSE

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 2015

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 2015 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/>

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>.

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

16 December 2015

A B Projects Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

7340955

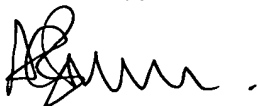
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,035	1,379
Current assets			
Debtors		73,992	72,531
Cash at bank and in hand		12,415	-
		<u>86,407</u>	<u>72,531</u>
Creditors: amounts falling due within one year		<u>(74,838)</u>	<u>(66,421)</u>
Net current assets		11,569	6,110
Total assets less current liabilities		<u>12,604</u>	<u>7,489</u>
Creditors: amounts falling due after more than one year		(5,000)	(5,000)
Net assets		<u>7,604</u>	<u>2,489</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		7,204	2,089
Shareholders' funds		<u>7,604</u>	<u>2,489</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.

The 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 16 December 2015

A B Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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 January 2015).

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 25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 September 2014	3,270
At 31 August 2015	3,270

Depreciation

At 1 September 2014	1,891
Charge for the year	344
At 31 August 2015	2,235

Net book value

At 31 August 2015	1,035
At 31 August 2014	1,379

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	400	400	400