

Registered number
7340955

A B Projects Limited
Abbreviated Accounts
31 August 2016



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 2016

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 2016 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

23 November 2016

A B Projects Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2016

7340955

| | Notes | 2016 £ | 2015 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 776 | 1,035 |
| Current assets | | | |
| Debtors | | 62,931 | 73,992 |
| Cash at bank and in hand | | 3,534 | 12,415 |
| | | <u>66,465</u> | <u>86,407</u> |
| Creditors: amounts falling due within one year | | <u>(55,643)</u> | <u>(74,838)</u> |
| Net current assets | | 10,822 | 11,569 |
| Total assets less current liabilities | | <u>11,598</u> | <u>12,604</u> |
| Creditors: amounts falling due after more than one year | | (5,000) | (5,000) |
| Net assets | | <u>6,598</u> | <u>7,604</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 400 | 400 |
| Profit and loss account | | 6,198 | 7,204 |
| Shareholders' funds | | <u>6,598</u> | <u>7,604</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 23 November 2016

A B Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

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 2015 | 3,270 |
| At 31 August 2016 | 3,270 |

Depreciation

| | |
|---------------------|-------|
| At 1 September 2015 | 2,235 |
| Charge for the year | 259 |
| At 31 August 2016 | 2,494 |

Net book value

| | |
|-------------------|-------|
| At 31 August 2016 | 776 |
| At 31 August 2015 | 1,035 |

3 Share capital

| | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 400 | 400 | 400 |