

**ABP DISTRIBUTION LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**ABP Distribution Limited**  
**Company No. 7891009**  
**Abbreviated Balance Sheet 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,704		5,593
			5,704		5,593
<b>CURRENT ASSETS</b>					
Debtors		23,100		10,932	
Cash at bank and in hand		20,518		13,877	
		43,618		24,809	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(32,184)		(23,383)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			11,434		1,426
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			17,138		7,019
<b>NET ASSETS</b>					
			17,138		7,019
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and Loss account			17,135		7,016
<b>SHAREHOLDERS' FUNDS</b>					
			17,138		7,019

**ABP Distribution Limited**  
**Company No. 7891009**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Grahame Browne**

**22/04/2015**

**ABP Distribution Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	18% - reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 April 2014	8,000
Additions	4,300
Disposals	(4,050)
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As at: 31 March 2015	8,250
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<b>Depreciation</b>	
As at: 1 April 2014	2,407
Provided during the period	1,252
Disposals	(1,113)
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As at: 31 March 2015	2,546
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<b>Net Book Value</b>	
As at: 31 March 2015	5,704
	<hr/> <hr/>
As at: 1 April 2014	5,593
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	3	3	3
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