

A & B INTERIOR PROJECTS LIMITED

**Company Registration Number:
07987328 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

A & B INTERIOR PROJECTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Balance sheet

Notes

A & B INTERIOR PROJECTS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	14,401	16,875
Investments:		0	0
Total fixed assets:		<u>14,401</u>	<u>16,875</u>
Current assets			
Stocks:		26,430	6,260
Debtors:		198,428	81,236
Cash at bank and in hand:		52,397	68,647
Investments:		0	0
Total current assets:		<u>277,255</u>	<u>156,143</u>
Creditors: amounts falling due within one year:		<u>(246,253)</u>	<u>(118,056)</u>
Net current assets (liabilities):		<u>31,002</u>	<u>38,087</u>
Total assets less current liabilities:		45,403	54,962
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>45,403</u>	<u>54,962</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		45,401	54,960
Shareholders funds:		<u>45,403</u>	<u>54,962</u>

The notes form part of these financial statements

A & B INTERIOR PROJECTS LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 March 2021
and signed on behalf of the board by:**

Name: Zephon Ryan Birch
Status: Director

The notes form part of these financial statements

A & B INTERIOR PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided on all Tangible Fixed Assets, other than Land, at the following rates in order to write off each asset over its estimated useful life:-Plant and Machinery 18% on the reducing balance basis.Office Equipment 25% on the reducing balance basis.Motor Vehicles 18% on the reducing balance basis.

A & B INTERIOR PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

A & B INTERIOR PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	30,152
Additions	992
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2020	<u>31,144</u>
Depreciation	
At 01 April 2019	13,277
Charge for year	3,466
On disposals	0
Other adjustments	0
At 31 March 2020	<u>16,743</u>
Net book value	
At 31 March 2020	<u>14,401</u>
At 31 March 2019	<u>16,875</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.