A & B INTERIOR PROJECTS LIMITED

Company Registration Number:
07987328 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A & B INTERIOR PROJECTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

A & B INTERIOR PROJECTS LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**16,303**	13,203
Total fixed assets:		**16,303**	13,203
Current assets			
Stocks:		**12,320**	34,417
Debtors:		**43,120**	60,399
Cash at bank and in hand:		**105,667**	57,033
Total current assets:		**161,107**	151,849
Creditors: amounts falling due within one year:		**(75,244)**	(73,819)
Net current assets (liabilities):		**85,863**	78,030
Total assets less current liabilities:		**102,166**	91,233
Creditors: amounts falling due after more than one year:			(403)
Total net assets (liabilities):		**102,166**	90,830
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**102,164**	90,828
Shareholders funds:		**102,166**	90,830

The notes form part of these financial statements

A & B INTERIOR PROJECTS LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 20 March 2019
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 2018

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 at 18% on the reducing balance basis.Office Equipment at 25% on the reducing balance basis.Motor Vehicles at 18% on the reducing balance basis.

2. Employees

	2018	*2017*
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 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	18,552
Additions	6,951
At 31 March 2018	**25,503**
Depreciation	
At 01 April 2017	5,349
Charge for year	3,851
At 31 March 2018	**9,200**
Net book value	
At 31 March 2018	**16,303**
At 31 March 2017	**13,203**