

Registered Number 07989969

AB OPEN LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	33,320	32,091
Investments	3	10,000	10,000
		<u>43,320</u>	<u>42,091</u>
Current assets			
Debtors		17,212	14,232
Cash at bank and in hand		3,493	7,591
		<u>20,705</u>	<u>21,823</u>
Creditors: amounts falling due within one year		<u>(37,225)</u>	<u>(30,255)</u>
Net current assets (liabilities)		<u>(16,520)</u>	<u>(8,432)</u>
Total assets less current liabilities		<u>26,800</u>	<u>33,659</u>
Total net assets (liabilities)		<u>26,800</u>	<u>33,659</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		26,799	33,658
Shareholders' funds		<u>26,800</u>	<u>33,659</u>

- For the year ending 31 March 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

Mr A Back, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible assets depreciation policy

Fixtures and equipment - 20% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	38,643
Additions	10,076
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>48,719</u>
Depreciation	
At 1 April 2015	6,552
Charge for the year	8,847
On disposals	-
At 31 March 2016	<u>15,399</u>
Net book values	
At 31 March 2016	<u>33,320</u>
At 31 March 2015	<u>32,091</u>

3 Fixed assets Investments

Cost at 1 April 2015 and 31 March 2016 - £10,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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.