

**A B COLLECTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Central Accounting Services (Kent) Ltd

11 Church Road
Bexleyheath
Kent
DA7 4DD

A B Collections Limited
Company No. 08309156
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		527		703
			<u>527</u>		<u>703</u>
CURRENT ASSETS					
Debtors		458		-	
Cash at bank and in hand		124,618		95,815	
		<u>125,076</u>		<u>95,815</u>	
Creditors: Amounts Falling Due Within One Year		<u>(125,012)</u>		<u>(96,285)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>64</u>		<u>(470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>591</u>		<u>233</u>
NET ASSETS			<u>591</u>		<u>233</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss Account			581		223
SHAREHOLDERS' FUNDS			<u>591</u>		<u>233</u>

A B Collections Limited
Company No. 08309156
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 2015).

On behalf of the board

Miss Jacqueline Bailey

10/08/2017

A B Collections Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

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 January 2015).

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:

Plant & Machinery	25%
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	1,249
As at 30 November 2016	1,249
Depreciation	
As at 1 December 2015	546
Provided during the period	176
As at 30 November 2016	722
Net Book Value	
As at 30 November 2016	527
As at 1 December 2015	703

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	10	10	10

4. Transactions With and Loans to Directors

Dividends paid to directors

A B Collections Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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