

Registered number
08913819

AB PUBLISHING SERVICES(UK)LTD

Report and Accounts

28 February 2015

AB PUBLISHING SERVICES(UK)LTD

Company Information

Director

James Malcolm Swallow

Secretary

James Malcolm SWALLOW

Accountants

Abell Morliss International Limited

128 Cannon Workshops

Cannon Drive

London E14 4AS

Registered office

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Cannon Drive

London E14 4AS

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AB PUBLISHING SERVICES(UK)LTD**Registered number:** 08913819**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015
		£
Creditors: amounts falling due within one year	100	
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital	2	100
Shareholder's funds		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Malcolm Swallow

Director

Approved by the board on 1 November 2015

AB PUBLISHING SERVICES(UK)LTD

Notes to the Abbreviated Accounts

for the period ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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