

**Registered Number SC259876**

**AB CENTRUM LIMITED**

**Abbreviated Accounts**

**30 November 2008**

AB CENTRUM LIMITED

Registered Number SC259876

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>11,013</u>		<u>684</u>
Total fixed assets			11,013		684
<b>Current assets</b>					
Cash at bank and in hand		632		4,289	
Total current assets		<u>632</u>		<u>4,289</u>	
<b>Creditors: amounts falling due within one year</b>		(7,755)		(2,973)	
 Net current assets			(7,123)		1,316
Total assets less current liabilities			<u>3,890</u>		<u>2,000</u>
 Total net Assets (liabilities)			3,890		2,000
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>3,888</u>		<u>1,998</u>
Shareholders funds			<u>3,890</u>		<u>2,000</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 November 2009

And signed on their behalf by:  
Ms Michele McColl, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents invoiced sales excluding Value Added Tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2007	1,314
additions	14,000
disposals	
revaluations	
transfers	
At 30 November 2008	<u>15,314</u>
Depreciation	
At 30 November 2007	630
Charge for year	3,671
on disposals	
At 30 November 2008	<u>4,301</u>
Net Book Value	
At 30 November 2007	684
At 30 November 2008	<u>11,013</u>

**3 Transactions with directors**

There were no transactions with the director during the year

**4 Related party disclosures**

No transactions with related parties were undertaken such are required to be disclosed during the year