

REGISTERED NUMBER: SC320086 (Scotland)

AB DEVELOPMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2 APRIL 2007 TO 30 APRIL 2008

Ritson Smith
Chartered Accountants
42 Market Street
Ellon
Aberdeenshire
AB41 9JD



AB DEVELOPMENT LIMITED

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FOR THE PERIOD 2 APRIL 2007 TO 30 APRIL 2008**

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AB DEVELOPMENT LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 2 APRIL 2007 TO 30 APRIL 2008**

DIRECTOR: A Burt

SECRETARY: J L Burt

REGISTERED OFFICE: 29 Queens Road
Aberdeen
AB15 4ZN

REGISTERED NUMBER: SC320086 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
42 Market Street
Ellon
Aberdeenshire
AB41 9JD

AB DEVELOPMENT LIMITED**ABBREVIATED BALANCE SHEET**
30 APRIL 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,350
CURRENT ASSETS			
Debtors		17,500	
Cash at bank		10,753	
		<u>28,253</u>	
CREDITORS			
Amounts falling due within one year		<u>20,304</u>	
NET CURRENT ASSETS			<u>7,949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,299
PROVISIONS FOR LIABILITIES			<u>270</u>
NET ASSETS			<u><u>9,029</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>9,019</u>
SHAREHOLDERS' FUNDS			<u><u>9,029</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

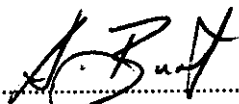
The notes form part of these abbreviated accounts

AB DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on **26** January 2009 and were signed by:


.....
A Burt - Director

The notes form part of these abbreviated accounts

AB DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 2 APRIL 2007 TO 30 APRIL 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,688
At 30 April 2008	1,688
DEPRECIATION	
Charge for period	338
At 30 April 2008	338
NET BOOK VALUE	
At 30 April 2008	1,350

AB DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 2 APRIL 2007 TO 30 APRIL 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>