

Registered Number SC320086

AB DEVELOPMENT LIMITED

Abbreviated Accounts

29 April 2012

Abbreviated Balance Sheet as at 29 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	2,191
		<u>-</u>	<u>2,191</u>
Current assets			
Debtors		28,000	9,404
Cash at bank and in hand		248	11,589
		<u>28,248</u>	<u>20,993</u>
Creditors: amounts falling due within one year		<u>(27,146)</u>	<u>(24,004)</u>
Net current assets (liabilities)		<u>1,102</u>	<u>(3,011)</u>
Total assets less current liabilities		<u>1,102</u>	<u>(820)</u>
Provisions for liabilities		0	(438)
Total net assets (liabilities)		<u>1,102</u>	<u>(1,258)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,092	(1,268)
Shareholders' funds		<u>1,102</u>	<u>(1,258)</u>

- For the year ending 29 April 2012 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 26 April 2013

And signed on their behalf by:
Ashley Burt, Director

Notes to the Abbreviated Accounts for the period ended 29 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	4,704
Additions	-
Disposals	(4,704)
Revaluations	-
Transfers	-
At 29 April 2012	<u>0</u>
Depreciation	
At 1 May 2011	2,513
Charge for the year	941
On disposals	(3,454)
At 29 April 2012	<u>0</u>
Net book values	
At 29 April 2012	<u>0</u>
At 30 April 2011	<u>2,191</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	Ashley Burt
Description of the transaction:	Surplus funds withdrawn by Director
Balance at 1 May 2011:	£ 0
Advances or credits made:	£ 28,000
Advances or credits repaid:	£ 0
Balance at 29 April 2012:	<u>£ 28,000</u>

The director has undertaken to settle the final tax liability of the company and has removed funds from the company to settle the liability.

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