

AB88 LTD

**Company Registration Number:
SC354774 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 10th February 2009

End date: 28th February 2010

SUBMITTED

AB88 LTD

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AB88 LTD

Company Information for the Period Ended 28th February 2010

Director:	S Lawson
Registered office:	UNIT 7 North Street Alexandria West Dunbartonshire G83 0EA GBR
Company Registration Number:	SC354774 (Scotland)

AB88 LTD

Directors' Report Period Ended 28th February 2010

The directors present their report with the financial statements of the company for the period ended 28th February 2010

Principal activities

The principal activity of the company in the period under review was:
sale of car parts and accessories

Directors

The directors shown below have held office during the whole of the period from
10th February 2009 to 28th February 2010
S Lawson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 February 2011
And Signed On Behalf Of The Board By:

Name: S Lawson
Status: Director

AB88 LTD

Profit and Loss Account

for the Period Ended 28th February 2010

	Notes	2010 £	£
Turnover:		817	-
Gross profit or (loss):		<u>817</u>	<u>-</u>
Operating profit or (loss):		<u>817</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>817</u>	<u>-</u>
Tax on profit or loss on ordinary activities:		172	-
Profit or (loss) for the financial year:		<u><u>645</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB88 LTD

Statement of total recognised gains and losses 28th February 2010

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

AB88 LTD

Balance sheet As at 28th February 2010

	Notes	2010 £	£
Current assets			
Debtors:		29	-
Cash at bank and in hand:		788	-
Total current assets:		<u>817</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		172	-
Net current assets (liabilities):		<u>645</u>	<u>-</u>
Total assets less current liabilities:		645	-
Total net assets (liabilities):		<u><u>645</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB88 LTD

Balance sheet As at 28th February 2010 continued

	Notes	2010 £	£
Capital and reserves			
Profit and Loss account:	2	645	-
Total shareholders funds:		<u>645</u>	<u>-</u>

For the year ending 28 February 2010 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.

The financial statements were approved by the Board of Directors on 18 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Lawson
Status: Director

The notes form part of these financial statements

AB88 LTD

Notes to the Financial Statements for the Period Ended 28th February 2010

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

2. Profit and loss account

	2010	
	£	£
At :	-	-
Profit or (loss) for the period:	645	-
Equity dividends paid:	0	-
Retained profit at 28th February 2010:	<u>645</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.