

Registered Number 05998768

AB TIMBER PRODUCTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	9,504	5,167
		<u>9,504</u>	<u>5,167</u>
Current assets			
Stocks		19,045	20,145
Debtors		505	2,807
Cash at bank and in hand		32	98
		<u>19,582</u>	<u>23,050</u>
Creditors: amounts falling due within one year		<u>(32,142)</u>	<u>(37,265)</u>
Net current assets (liabilities)		<u>(12,560)</u>	<u>(14,215)</u>
Total assets less current liabilities		<u>(3,056)</u>	<u>(9,048)</u>
Creditors: amounts falling due after more than one year		(2,787)	-
Total net assets (liabilities)		<u>(5,843)</u>	<u>(9,048)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,845)	(9,050)
Shareholders' funds		<u>(5,843)</u>	<u>(9,048)</u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

A Briggs, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 goods and services

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	22,290
Additions	7,000
Disposals	(6,000)
Revaluations	-
Transfers	-
At 31 December 2014	<u>23,290</u>
Depreciation	
At 1 January 2014	17,123
Charge for the year	2,063
On disposals	(5,400)
At 31 December 2014	<u>13,786</u>
Net book values	
At 31 December 2014	<u>9,504</u>
At 31 December 2013	<u>5,167</u>

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