

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

A & B MODELS LIMITED

A DORMANT COMPANY

Company Number **01859838**

WEDNESDAY



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21/12/2011

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COMPANIES HOUSE

A & B MODELS LIMITED

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YEAR ENDED 31 MARCH 2011

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A & B MODELS LIMITED

COMPANY INFORMATION

YEAR ENDED 31 MARCH 2011

Company Information

Director R W Ellis

Secretary R A Ellis

Registered Office PO Box 64671
20 Daleham Gardens
London NW3 9LH

Registered Number 01859838

A & B MODELS LIMITED
DIRECTOR'S REPORT
YEAR ENDED 31 MARCH 2011

The director submits his report together with the unaudited financial statements for the year ended 31 March 2011

Principal Activity

The company has not traded during the year and there has been no income or expenditure and therefore no change in the company's position has arisen

Director

The director who served during the year was as follows

R W Ellis

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the director and signed by him on 16 December 2011



R W Ellis, Director

A & B MODELS LIMITED

BALANCE SHEET

YEAR ENDED 31 MARCH 2011

	Notes	2011 £	2010 £
CURRENT ASSETS:			
Debtors		2	2
Net Current Liabilities:		2	2
Total Assets Less Current Liabilities:		<u>£2</u>	<u>£2</u>
Capital & Reserves.			
Called Up Share Capital	3	2	2
		<u>£2</u>	<u>£2</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
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 and signed by the director on 16 December 2011



R W Ellis, Director

The notes on page 5 form part of these Financial Statements

A & B MODELS LIMITED

NOTES TO ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

1. Principal Accounting Policy

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and are in accordance with Financial Reporting Standards for Small Entities (effective April 2008)

2 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

3. Profit and Loss Account

During the financial year the company did not trade or receive any income and incurred no expenditure. Consequently the company made neither a profit nor a loss

4. Share Capital

Authorised:

Number	Class	Nominal Value	2011	2010
10,000	Ordinary Shares	£1	£10,000	£10,000

Allotted, Issued and fully paid:

2	Ordinary Shares	£1	£2	£2
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