

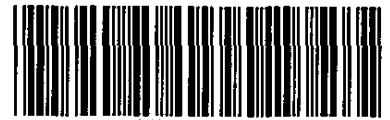
Registration number 6075065

A & B Commercial (North Wales) Limited

Abbreviated accounts

for the year ended 31 January 2011

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A & B Commercial (North Wales) Limited

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A & B Commercial (North Wales) Limited

**Abbreviated balance sheet
as at 31 January 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		30,619		31,799
Current assets					
Debtors		13,708		12,594	
Cash at bank and in hand		1,611		944	
		<u>15,319</u>		<u>13,538</u>	
Creditors: amounts falling due within one year		<u>(28,659)</u>		<u>(10,695)</u>	
Net current (liabilities)/assets			<u>(13,340)</u>		<u>2,843</u>
Total assets less current liabilities			17,279		34,642
Creditors: amounts falling due after more than one year			<u>(14,509)</u>		<u>(20,861)</u>
Net assets			<u>2,770</u>		<u>13,781</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,768		13,779
Shareholders' funds			<u>2,770</u>		<u>13,781</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & B Commercial (North Wales) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 July 2011 and signed on its behalf by

Andrew Jones
Director



Registration number 6075065

The notes on pages 3 to 4 form an integral part of these financial statements.

A & B Commercial (North Wales) Limited

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing balance
Motor vehicles	-	20% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2010	41,749
Additions	46,875
Disposals	(42,750)
At 31 January 2011	<u>45,874</u>
Depreciation	
At 1 February 2010	9,950
On disposals	(2,350)
Charge for year	7,655
At 31 January 2011	<u>15,255</u>
Net book values	
At 31 January 2011	<u>30,619</u>
At 31 January 2010	<u>31,799</u>

A & B Commercial (North Wales) Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2011**

.. continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Transactions with director		
Andrew Jones	<u>-</u>	<u>-</u>
	<u>1,119</u>	