

Registration number 05409921

AB International Network Ltd

Abbreviated accounts

for the year ended 31 March 2007



AB International Network Ltd

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AB International Network Ltd

Abbreviated balance sheet
as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		723		1,084
Current assets					
Debtors		30		11	
Cash at bank and in hand		12,689		10,725	
		<u>12,719</u>		<u>10,736</u>	
Creditors, amounts falling due within one year		<u>(5,597)</u>		<u>(6,081)</u>	
Net current assets			7,122		4,655
Net assets			<u>7,845</u>		<u>5,739</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,844		5,738
Shareholders' funds			<u>7,845</u>		<u>5,739</u>

The director's statements required by Section 249B(4) 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

AB International Network Ltd

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 March 2007

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 26 June 2007 and signed on its behalf by



Ann Georgina Brown

Director

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

AB International Network Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2007

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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:

Fixtures, fittings
and equipment - 25% straight line

1.4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2006	1,445
	At 31 March 2007	1,445
	Depreciation	
	At 1 April 2006	361
	Charge for year	361
	At 31 March 2007	722
	Net book values	
	At 31 March 2007	723
	At 31 March 2006	1,084

AB International Network Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2007

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3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>