

Registration number 6075065

A & B Commercial (North Wales) Limited

Abbreviated accounts

for the year ended 31 January 2009

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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 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,999		4,000
Current assets					
Debtors		12,542		2,491	
Cash at bank and in hand		4,001		6,544	
		<u>16,543</u>		<u>9,035</u>	
Creditors: amounts falling due within one year		<u>(7,470)</u>		<u>(5,105)</u>	
Net current assets			<u>9,073</u>		<u>3,930</u>
Total assets less current liabilities			15,072		7,930
Net assets			<u>15,072</u>		<u>7,930</u>
Capital and reserves					
Profit and loss account			<u>15,072</u>		<u>7,930</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 page 3 form an integral part of these financial statements.

A & B Commercial (North Wales) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2009**

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 January 2009 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 25 August 2009 and signed on its behalf by

Andrew Jones
Director



The notes on page 3 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 2009

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	-
Motor vehicles	- 20% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2008	4,500
Additions	3,499
At 31 January 2009	<u>7,999</u>

Depreciation

At 1 February 2008	500
Charge for year	1,500
At 31 January 2009	<u>2,000</u>

Net book values

At 31 January 2009	<u>5,999</u>
At 31 January 2008	<u>4,000</u>

3. Transactions with directors

Andrew Jones	<u>1,241</u>	<u>-</u>	<u>-</u>
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