

**Registration number 6075065**

**A & B Commercial (North Wales) Limited**

**Abbreviated accounts**

**for the year ended 31 January 2008**

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# **A & B Commercial (North Wales) Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**A & B Commercial (North Wales) Limited**

**Abbreviated balance sheet  
as at 31 January 2008**

	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		4,000
<b>Current assets</b>			
Debtors		2,491	
Cash at bank and in hand		6,544	
		<u>9,035</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,105)</u>	
<b>Net current assets</b>			<u>3,930</u>
<b>Total assets less current liabilities</b>			<u>7,930</u>
<b>Net assets</b>			<u><u>7,930</u></u>
<b>Capital and reserves</b>			
Profit and loss account			<u><u>7,930</u></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 2008**

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 2008 and

(c) that I acknowledge my responsibilities for

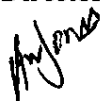
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 20 March 2008 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 2008**

**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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	4,500
At 31 January 2008	<u>4,500</u>
<b>Depreciation</b>	
Charge for year	500
At 31 January 2008	<u>500</u>
<b>Net book value</b>	
At 31 January 2008	<u><u>4,000</u></u>