

Registered Number 07989969

AB OPEN LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	32,091	7,388
Investments	3	10,000	10,000
		<u>42,091</u>	<u>17,388</u>
Current assets			
Debtors		14,232	11,105
Cash at bank and in hand		7,591	15,907
		<u>21,823</u>	<u>27,012</u>
Creditors: amounts falling due within one year		<u>(30,255)</u>	<u>(29,005)</u>
Net current assets (liabilities)		<u>(8,432)</u>	<u>(1,993)</u>
Total assets less current liabilities		<u>33,659</u>	<u>15,395</u>
Total net assets (liabilities)		<u>33,659</u>	<u>15,395</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		33,658	15,394
Shareholders' funds		<u>33,659</u>	<u>15,395</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 by the Board on 7 December 2015

And signed on their behalf by:
Andrew Back, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 20% straight line

Motor vehicles - 25% straight line

Other accounting policies

Investments - Fixed asset investments are stated at cost less provision for diminution in value.

Group accounts - The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,673
Additions	29,970
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>38,643</u>
Depreciation	
At 1 April 2014	1,285
Charge for the year	5,267
On disposals	-
At 31 March 2015	<u>6,552</u>
Net book values	
At 31 March 2015	<u>32,091</u>
At 31 March 2014	<u>7,388</u>

3 Fixed assets Investments

Investment cost at 1 April 2014 and 31 March 2015 - £10,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.