REGISTERED NUMBER: 08944123 (England and Wales)

A&B ENVIRONMENTAL SOLUTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

18TH MARCH 2014 TO 31ST MARCH 2015

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A&B ENVIRONMENTAL SOLUTIONS LTD

COMPANY INFORMATION
FOR THE PERIOD 18TH MARCH 2014 TO 31ST MARCH 2015

DIRECTORS:	Mr M J Bradshaw Mr S D Allen
REGISTERED OFFICE:	17 Lewis Road Oldbury West Midlands B68 0PR
REGISTERED NUMBER:	08944123 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	Barclays Bank PLC 47 High Street Dudley West Midlands DY1 1PN

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,185
CURRENT ASSETS			
Debtors		7,586	
Cash at bank		847	
		8,433	
CREDITORS			
Amounts falling due within one year		9,524	
NET CURRENT LIABILITIES			(1,091)
TOTAL ASSETS LESS CURRENT LIABILITIES			94
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			92
SHAREHOLDERS' FUNDS			94

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29th September 2015 and were signed on its behalf by:

Mr M J Bradshaw - Director

Mr S D Allen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18TH MARCH 2014 TO 31ST MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,395
At 31st March 2015	1,395
DEPRECIATION	
Charge for period	210
At 31st March 2015	210
NET BOOK VALUE	
At 31st March 2015	1,185

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31st March 2015:

	£
Mr S D Allen	
Balance outstanding at start of period	-
Amounts advanced	1,058
Amounts repaid	-
Balance outstanding at end of period	1,058

continued...

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Mr M J Bradshaw	
Balance outstanding at start of period	-
Amounts advanced	1,058
Amounts repaid	-
Balance outstanding at end of period	1,058

The balances outstanding were repaid within nine months of the period end.

5. **COMPARATIVES**

This is the company's first period of trade and therefore there are no comparatives.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF A&B ENVIRONMENTAL SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A&B Environmental Solutions Ltd for the period ended 31st March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A&B Environmental Solutions Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A&B Environmental Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of A&B Environmental Solutions Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A&B Environmental Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A&B Environmental Solutions Ltd. You consider that A&B Environmental Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A&B Environmental Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

29th September 2015