

**Registered number**  
**01660448**

**A & B MARKETING LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2014**

WEDNESDAY



\*A3NE8W15\*

A52

24/12/2014

#118

COMPANIES HOUSE

**A & B MARKETING LIMITED**  
**REGISTERED NUMBER:**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Notes	2014 £		2013 £
<b>Current Assets</b>				
<b>Cash at bank and in hand</b>		<b>1887</b>	<b>835</b>	
		<hr/>	<hr/>	
<b>Net current assets</b>		<b>1887</b>		<b>835</b>
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		<b>1887</b>		<b>835</b>
<b>Creditors: amounts falling due within one year</b>		<b><u>(1789)</u></b>		<b><u>(735)</u></b>
<b>Net assets</b>		<b><u>100</u></b>		<b><u>100</u></b>
<b>Capital and reserves</b>				
<b>Called up share capital</b>	<b>2</b>	<b>100</b>		<b>100</b>
		<hr/>		<hr/>
<b>Shareholders' funds</b>		<b><u>100</u></b>		<b><u>100</u></b>

The directors are satisfied that the Company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with action 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
**M. Alkin**  
**Director**

Approved by the board on 17<sup>th</sup> December 2014

**Notes to the Abbreviated Accounts for the year ended 31st March 2014**

**1. Accounting policies**

**Basis of preparation**

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

**2. Share Capital**

	<b>Nominal Value</b>	<b>Number</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid:</b>	<b>£1 each</b>	<b>100</b>	<b><u>100</u></b>	<b><u>100</u></b>