

**REGISTERED NUMBER: 08634273 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Ab Developments Europe Ltd

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for the Year Ended 31 August 2015

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Ab Developments Europe Ltd

Company Information  
for the Year Ended 31 August 2015

**DIRECTORS:**

W G Edwards  
A M Pownall

**REGISTERED OFFICE:**

Lynt Villa  
Inglesham  
Wiltshire  
SN6 7RD

**REGISTERED NUMBER:**

08634273 (England and Wales)

**ACCOUNTANTS:**

Essell  
29 Howard Street  
North Shields  
Tyne and Wear  
NE30 1AR

Abbreviated Balance Sheet  
31 August 2015

	Notes	31/8/15 £	31/8/14 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		323	5,456
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,038</u>	<u>4,777</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,715)</u>	<u>679</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,715)</u>	<u>679</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(5,717)</u>	<u>677</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,715)</u>	<u>679</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.

Ab Developments Europe Ltd (Registered number: 08634273)

Abbreviated Balance Sheet - continued  
31 August 2015

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 26 February 2016 and were signed on its behalf by:

W G Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 goods, excluding value added tax.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.