

AMENDED.

Company Registration No 05767058 (England and Wales)

ABPII - AB PERSONAL INJURY INVESTIGATION LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

WEDNESDAY



A55AFZ54

A08

20/04/2016

#30

COMPANIES HOUSE

ABPII - AB PERSONAL INJURY INVESTIGATION LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABPII - AB PERSONAL INJURY INVESTIGATION LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		6,154		-	
Cash at bank and in hand		1		1	
		<u>6,155</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(1,231)</u>		<u>-</u>	
Total assets less current liabilities			<u>4,924</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>4,923</u>		<u>-</u>
Shareholders' funds			<u>4,924</u>		<u>1</u>

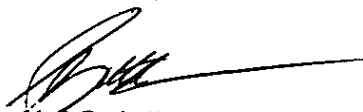
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 April 2016


Mr A Burkett
Director

Company Registration No 05767058

ABPII - AB PERSONAL INJURY INVESTIGATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

2 Share capital

2014	2013
£	£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1	1
---	---

3 Related party relationships and transactions

Director's loan account

The following directors had interest free loans during the year The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr A Burkett -	-	-	6,154	-	-	6,154
		-	6,154	-	-	6,154

The loan was repaid within 9 months of the year end date