

**Registered Number 06750100**

**ABP (NORTH EAST) LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,252	17,671
		<u>13,252</u>	<u>17,671</u>
<b>Current assets</b>			
Debtors		11,883	28,026
Cash at bank and in hand		30,709	4,320
		<u>42,592</u>	<u>32,346</u>
<b>Creditors: amounts falling due within one year</b>		<u>(55,733)</u>	<u>(27,412)</u>
<b>Net current assets (liabilities)</b>		<u>(13,141)</u>	<u>4,934</u>
<b>Total assets less current liabilities</b>		<u>111</u>	<u>22,605</u>
<b>Total net assets (liabilities)</b>		<u>111</u>	<u>22,605</u>
<b>Capital and reserves</b>			
Called up share capital	3	101	101
Profit and loss account		10	22,504
<b>Shareholders' funds</b>		<u>111</u>	<u>22,605</u>

- For the year ending 31 August 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 11 May 2016

And signed on their behalf by:

**K Armstrong, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

Turnover represents the net value of sales, excluding VAT. The Turnover and Profit/Loss before Taxation for the year are attributable to the principal activity of the company, which is performed wholly in the UK.

**Tangible assets depreciation policy**

25% on WDV

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	46,133
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>46,133</u>
<b>Depreciation</b>	
At 1 September 2014	28,462
Charge for the year	4,419
On disposals	-
At 31 August 2015	<u>32,881</u>
<b>Net book values</b>	
At 31 August 2015	<u>13,252</u>
At 31 August 2014	<u>17,671</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
101 Ordinary shares of £1 each	101	101

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.