

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

A.B.L. Developments Limited

A.B.L. Developments Limited (Registered number: 03686802)

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for the Year Ended 31 January 2015**

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DIRECTORS: L B O'Donnell
J P J O'Donnell

SECRETARY: L B O'Donnell

REGISTERED OFFICE: 2 Church Meadows
Harwood
Bolton
Lancashire
BL2 3PB

REGISTERED NUMBER: 03686802 (England and Wales)

ACCOUNTANTS: Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Debtors		642,302	567,594
Cash at bank		<u>8,257</u>	<u>5,370</u>
		650,559	572,964
CREDITORS			
Amounts falling due within one year		<u>144,747</u>	<u>128,342</u>
NET CURRENT ASSETS		<u>505,812</u>	<u>444,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>505,812</u>	<u>444,622</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>505,810</u>	<u>444,620</u>
SHAREHOLDERS' FUNDS		<u>505,812</u>	<u>444,622</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.
- (b)

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 19 October 2015 and were signed on its behalf by:

L B O'Donnell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **ULTIMATE PARENT COMPANY AND CONTROLLING PARTY**

ABBECO Developments Ltd is the company's immediate and ultimate parent undertaking. L B O'Donnell is considered to be the ultimate controlling party of ABBECO Developments Ltd and therefore the ultimate controlling party of the company.

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.