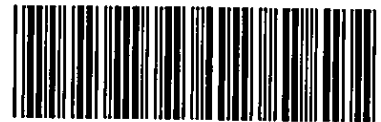


A B BIRTLES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012

THURSDAY



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29/11/2012

#83

COMPANIES HOUSE

A B BIRTLES LIMITED
REGISTERED NUMBER: 7548703

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	£	2012 £
FIXED ASSETS			
Investments	2		274,724
CURRENT ASSETS			
Cash at bank		3	
CREDITORS: amounts falling due within one year	3	<u>(191,042)</u>	
NET CURRENT LIABILITIES			(191,039)
NET ASSETS			<u>83,685</u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Other reserves			32,090
Profit and loss account			<u>51,592</u>
SHAREHOLDERS' FUNDS			<u>83,685</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 November 2012



A B Birtles
Director

The notes on pages 2 to 3 form part of these financial statements

A B BIRTLES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment Investments represent the company's capital accounts in Lanyon Bowdler LLP, and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations Revaluations are taken to the revaluation reserve

2 FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 2 March 2011	-
Additions	<u>274,724</u>
At 30 April 2012	<u>274,724</u>
Net book value	
At 30 April 2012	<u><u>274,724</u></u>

3. CREDITORS:

Amounts falling due within one year

Included within other creditors is a loan from A B Birtles, director of the company, to the value of £169,653 (2011 nil) The maximum amount outstanding during the period was £202,267 (2011 nil) Net loan repayments totalling £32,614 (2011 nil) were made in the period

A B BIRTLES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012**

4. SHARE CAPITAL

	2012
	£
Allotted, called up and fully paid	
3 Ordinary shares of £1 each	3
	<u><u>3</u></u>

During the period 3 ordinary £1 shares were allotted. The aggregate nominal value was £3 and £3 was received in consideration for the 3 ordinary shares.

5. DIRECTOR'S BENEFITS, ADVANCES, CREDIT AND GUARANTEES

The company is indebted to A B Birtles, a director of the company, to the value of £169,653 (2011 nil). The maximum amount outstanding during the period was £202,267 (2011 nil). Net loan repayments totalling £32,614 (2011 nil) were made in the period.