

A2B GROWTH LIMITED

Abridged Accounts

Period of accounts

Start date: 08 March 2017

End date: 31 March 2018

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A2B GROWTH LIMITED
Accountants' Report
For the period ended 31 March 2018

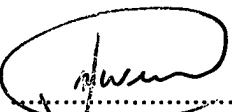
Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SRB Accountancy Limited
31 March 2018



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SRB Accountancy Limited
202 Station Road
Rolleston on Dove
Burton upon Trent
DE13 9AD
06 December 2018

A2B GROWTH LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Fixed assets		
Intangible fixed assets	2	21,429
Tangible fixed assets	3	809
		<u>22,238</u>
Current assets		
Cash at bank and in hand		4,376
Creditors: amount falling due within one year		<u>(31,554)</u>
Net current assets		<u>(27,179)</u>
Total assets less current liabilities		(4,941)
Creditors: amount falling due after more than one year		<u>(27,463)</u>
Net assets		<u>(32,403)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(32,503)
Shareholders funds		<u>(32,403)</u>

A2B GROWTH LIMITED
Statement of Financial Position
As at 31 March 2018

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors



Alan Bark
Director

Date approved by the board: 06 December 2018

A2B GROWTH LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

General Information

A2B Growth Limited is a private company, limited by shares, registered in England and Wales, registration number 10660177, registration address 96 Beamhill Road, Stretton, Burton-on-Trent, Staffordshire, DE13 0AD.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives.

Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Licences and patents

Licences and patents are stated at cost less amortisation. Amortisation of licences is calculated on a straight line basis over the life of the licence. Amortisation of patents is calculated on a straight line basis over the estimated expected useful economic life of the patents of 7 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

3 Years Straight Line

Computer Equipment**3 Years Straight Line**

lives on the following basis:

cost or valuation of fixed assets, less their estimated residual value over their expected useful and any provision for impairment. Depreciation is provided at rates calculated to write off the Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation

straight line basis over the estimated expected useful economic life of the patents of 7 years. on a straight line basis over the life of the licence. Amortisation of patents is calculated on a licences and patents are stated at cost less amortisation. Amortisation of licences is calculated

licences and patents

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intangible assets (including purchased goodwill and patents) are amortised at rates calculated to

Value Added Tax and trade discounts.

Turnover comprises the invoiced value of goods and services supplied by the company, net of

Turnover

with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

The financial statements are prepared under the historical cost convention and in accordance

Basis of accounting**1. Accounting Policies**

The presentation currency is £ sterling.

Trent, Staffordshire, DE13 0AD.

registration number 10550177, registration address 28 Beaumont Road, Stretton, Burton-on-

ASB Growth Limited is a private company, limited by shares, registered in England and Wales,

General Information

For the period ended 31 March 2018
Notes to the Abbreviated Financial Statements
ASB GROWTH LIMITED

A2B GROWTH LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

2. Intangible fixed assets

Cost or Valuation	Other £	Total £
At 08 March 2017	-	-
Additions	25,000	25,000
Disposals	-	-
At 31 March 2018	<u>25,000</u>	<u>25,000</u>
Amortisation		
At 08 March 2017	-	-
Charge for period	3,571	3,571
On disposals	-	-
At 31 March 2018	<u>3,571</u>	<u>3,571</u>
Net book values		
At 31 March 2018	<u>21,429</u>	<u>21,429</u>
At 07 March 2017	<u>-</u>	<u>-</u>

3. Tangible fixed assets

Cost or Valuation	Computer Equipment £	Total £
At 08 March 2017	-	-
Additions	1,214	1,214
Disposals	-	-
At 31 March 2018	<u>1,214</u>	<u>1,214</u>
Depreciation		
At 08 March 2017	405	405
Charge for period	-	-
On disposals	-	-
At 31 March 2018	<u>405</u>	<u>405</u>
Net book values		
Closing balance as at 31 March 2018	<u>809</u>	<u>809</u>
Opening balance as at 08 March 2017	<u>(405)</u>	<u>(405)</u>

Opening balance as at 08 March 2017	(402)	(402)
Closing balance as at 31 March 2018	802	802
Net book value		
At 31 March 2018	402	402
On disposal	-	-
Charge for period	-	-
At 08 March 2017	402	402
Depreciation		
At 31 March 2018	1,514	1,514
Disposals	-	-
Acquisitions	1,514	1,514
At 08 March 2017	-	-

Cost of valuation

3. Tangible fixed assets

Edinburgh Combiner	£	£
Total		

At 01 March 2017	-	-
At 31 March 2018	51,452	51,452
Net book value		
At 31 March 2018	3,211	3,211
On disposal	-	-
Charge for period	3,211	3,211
At 08 March 2017	-	-
Amortisation		
At 31 March 2018	52,000	52,000
Disposals	-	-
Acquisitions	52,000	52,000
At 08 March 2017	-	-

Cost of valuation

5. Intangible fixed assets

Other	£	£
Total		