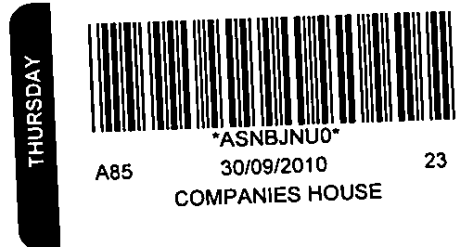


Company Registration No 01445863 (England and Wales)

A AND B INDUSTRIAL SERVICES (NORTH EAST) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



A AND B INDUSTRIAL SERVICES (NORTH EAST) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A AND B INDUSTRIAL SERVICES (NORTH EAST) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		63,496		33,252
Current assets					
Debtors		62,217		138,575	
Cash at bank and in hand		133,914		143,371	
		196,131		281,946	
Creditors amounts falling due within one year		(97,222)		(181,966)	
Net current assets			98,909		99,980
Total assets less current liabilities			162,405		133,232
Provisions for liabilities			(627)		-
			161,778		133,232
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			161,678		133,132
Shareholders' funds			161,778		133,232

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21-9-10



G Pringle

Director

COMPANY REGISTRATION NO: 01445863

A AND B INDUSTRIAL SERVICES (NORTH EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.5 Revenue recognition

Revenue is recognised at the point of sale of the products

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A AND B INDUSTRIAL SERVICES (NORTH EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	73,682
Additions	67,202
Disposals	(63,970)
	<hr/>
At 31 March 2010	76,914
	<hr/>
Depreciation	
At 1 April 2009	40,430
On disposals	(33,607)
Charge for the year	6,595
	<hr/>
At 31 March 2010	13,418
	<hr/>
Net book value	
At 31 March 2010	63,496
	<hr/>
At 31 March 2009	33,252
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>