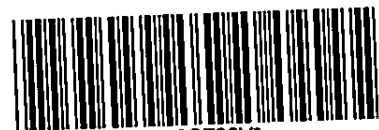


REGISTERED NUMBER: 1640299 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008
FOR
ABRA BUILDING SERVICES LIMITED

FRIDAY



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12/09/2008
COMPANIES HOUSE

ABRA BUILDING SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MAY 2008

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ABRA BUILDING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2008

DIRECTORS:

W Finikin
Mrs J Finikin
K Johncock

SECRETARY:

Mrs J Finikin

REGISTERED OFFICE:

1 Mulgrave Street
Hanley
Stoke-on-Trent
Staffordshire
ST1 5EP

REGISTERED NUMBER:

1640299 (England and Wales)

ACCOUNTANTS.

GP Accountancy Services Limited
Chartered Accountants
Richmond House
570-572 Etruria Road, Basford
Newcastle
Staffordshire
ST5 0SU

ABRA BUILDING SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
31ST MAY 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		23,744		26,842
CURRENT ASSETS					
Stocks		38,203		12,903	
Debtors		58,780		127,209	
Cash at bank and in hand		18,579		18,049	
		115,562		158,161	
CREDITORS					
Amounts falling due within one year	3	179,077		199,742	
NET CURRENT LIABILITIES			(63,515)		(41,581)
TOTAL ASSETS LESS CURRENT LIABILITIES			(39,771)		(14,739)
PROVISIONS FOR LIABILITIES			833		842
NET LIABILITIES			(40,604)		(15,581)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(40,704)		(15,681)
SHAREHOLDERS' FUNDS			(40,604)		(15,581)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABRA BUILDING SERVICES LIMITED

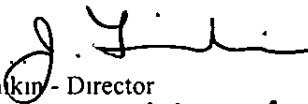
ABBREVIATED BALANCE SHEET - continued
31ST MAY 2008


These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

8/9/08

and were signed on


Mrs J Finikin - Director


W Finikin - Director

The notes form part of these abbreviated accounts

ABRA BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Alterations to property	- 10% on reducing balance
Tools and equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	84,776
Additions	2,150
Disposals	(3,700)
	<hr/>
At 31st May 2008	83,226
	<hr/>
DEPRECIATION	
At 1st June 2007	57,934
Charge for year	4,878
Eliminated on disposal	(3,330)
	<hr/>
At 31st May 2008	59,482
	<hr/>
NET BOOK VALUE	
At 31st May 2008	23,744
	<hr/>
At 31st May 2007	26,842
	<hr/>

ABRA BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2008

3 CREDITORS

The following secured debts are included within creditors

	2008	2007
	£	£
Bank overdrafts	43,384	25,157

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100

5 RELATED PARTY DISCLOSURES

The company is controlled by the directors who own 100% of the share capital

The company operates from premises which are leased from Mr W and Mrs J Finikin who are directors at a rent of £6,000 per annum

Mr W and Mrs J Finikin, who are directors have given personal guarantees for the company's bank borrowings