

SEPARATOR SHEET

1704332



ABC Commercial  
Services Ltd

WEDNESDAY



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21/05/2008

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COMPANIES HOUSE

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**ABC Commercial Services Limited**

**Detailed Trading, Profit and Loss Account 31<sup>st</sup> March 2008**

	<u>2008</u>		<u>2007</u>
Turnover	(15508)	Turnover	(7750)
Purchases	<u>9074</u>	Purchases	<u>4900</u>
Gross Profit	(6434)	Gross Profit	(2850)
General Costs	229	General Costs	124
Telephone/Post	275	Telephone/Post	266
Motor Expenses	1150	Motor Expenses	921
Bank Cost	72	Bank Costs	75
	<u>1726</u>		<u>1386</u>
Profit for Year	(4708)	Profit for Year	(1464)

**Abbreviated Balance Sheet 31<sup>st</sup> March 2008**

	<u>2008</u>		<u>2007</u>
<u>Fixed Assets</u>		<u>Fixed Assets</u>	
Intangible	61840	Intangible	61840
<u>Current assets</u>		<u>Current assets</u>	
Stock	0	Stock	0
Debtors	3695	Debtors	526
Cash in Bank	<u>1695</u>	Cash in Bank	<u>1018</u>
Creditors 1 year	(3032)	Creditors 1 year	(1281)
Asset Value	<b>64198</b>	Asset Value	<b>62103</b>
Loan CMW	0	Loan CMW	165
Loan AHW	<u>73021</u>	Loan AHW	<u>75469</u>
	73021		75634
	<b>(8823)</b>		<b>( 13531)</b>
Capital and Reserves		Capital and Reserves	
Called up Share Capital	90	Called up Share Capital	90
Profit and Loss Account	<u>(8913)</u>	Profit and Loss Account	<u>(13621)</u>
	<b>(8823)</b>		<b>(13531)</b>

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company and the director confirms that no notice has been deposited under S240B(2) of the Companies Act 1985

The director acknowledges his responsibility for ensuring that

1. The company keeps accounting records which comply with section 221 of the Companies Act 1985, and

2 The accounts give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> March 2008 and its profit and loss for the year ended in requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

3 In preparing the financial statements, I have taken advantage of special exemptions to small companies conferred by part 1 of the Schedule 8 of the Companies Act 1985. I have done so on the grounds that, in my opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 27 of the Companies Act 1985

On behalf of the Board



A. H. Wells

**ABC Commercial Services Limited**

**Accounting Policies for the year ended 31<sup>st</sup> March 2008.**

**The accounts have been prepared under the historical cost convention**

**Turnover represents sales exclusive of value added tax.**

**Stock is stated at the lower cost or net realisable value**

**Share Capital**

<b>Authorised</b>	<b>100 shares of £1 each</b>	<b>100</b>
<b>Issued and fully paid up</b>		<b>90</b>