### REGISTERED NUMBER: 2851153 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2008

for

ABC Services (South West) Limited



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# Company Information for the Year Ended 31 March 2008

DIRECTOR:

D C Pettitt

**SECRETARY:** 

Mrs D M Pettitt

**REGISTERED OFFICE:** 

100 Meareway Lane

Westhay Glastonbury Somerset BA6 9TZ

**REGISTERED NUMBER:** 

2851153 (England and Wales)

**ACCOUNTANTS:** 

Churchill & Co

Hi Point Thomas Street Taunton Somerset TA2 6HB

#### **Abbreviated Balance Sheet** 31 March 2008

	2008		2007		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		60		71
CURRENT ASSETS					
Cash at bank		-		16	
CREDITORS					
Amounts falling due within one year		4,398		4,148	
NET CURRENT LIABILITIES		<del></del>	(4,398)		(4,132)
TOTAL ASSETS LESS CURRENT	Γ				
LIABILITIES			(4,338)		(4,061)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(4,340)		(4,063)
SHAREHOLDERS' FUNDS			(4,338)		(4,061)

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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 director on  $Dl \cdot 09 \cdot 68$ 

and were signed by

D C Pettitt - Directo

# Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

#### Tangible fixed assets

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

Plant and machinery etc

- 15% on reducing balance

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007 and 31 March 2008	602
DEPRECIATION At 1 April 2007 Charge for year	531 11
At 31 March 2008	542
NET BOOK VALUE At 31 March 2008	60
At 31 March 2007	71

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2008	2007
2	Ordinary	value 1	£ 2	£ 2