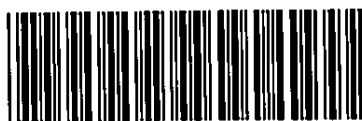


REGISTERED NUMBER: 02851153 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
ABC Services (South West) Limited

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COMPANIES HOUSE

ABC Services (South West) Limited

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for the Year Ended 31 March 2010**

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ABC Services (South West) Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: D C Pettitt

SECRETARY: Mrs D M Pettitt

REGISTERED OFFICE: 100 Meareway Lane
Westhay
Glastonbury
Somerset
BA6 9TZ

REGISTERED NUMBER: 02851153 (England and Wales)

ACCOUNTANTS: Churchill Accountants LLP
Wessex Lodge
11-13 Billetfield
Taunton
Somerset
TA1 3NN

ABC Services (South West) Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	43	51
CREDITORS			
Amounts falling due within one year		<u>4,776</u>	<u>4,586</u>
NET CURRENT LIABILITIES		<u>(4,776)</u>	<u>(4,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,733)</u>	<u>(4,535)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(4,735)</u>	<u>(4,537)</u>
SHAREHOLDERS' FUNDS		<u>(4,733)</u>	<u>(4,535)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 07 2010 and were signed by

 *

D C Pettitt - Director

The notes form part of these abbreviated accounts

ABC Services (South West) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 April 2008)

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 - 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	602
DEPRECIATION	
At 1 April 2009	551
Charge for year	8
At 31 March 2010	559
NET BOOK VALUE	
At 31 March 2010	43
At 31 March 2009	51

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2