

Registration number 3005101

# A B J Services Limited

Directors' Report and Unaudited Financial Statements  
for the Year Ended 31 March 2010

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01/12/2010

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COMPANIES HOUSE

Hawsons Chartered Accountants  
5 Sidings Court  
White Rose Way  
Doncaster  
DN4 5NU

**A B J Services Limited**  
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The following page do not form part of the statutory financial statements

**A B J Services Limited**  
**Company Information**

<b>Directors</b>	Ms G A Knight
	Mr P D Morpeth
	Mr G M Sampson
	Mr S P Taylor
<b>Secretary</b>	Mr J Booker
<b>Registered office</b>	82 Cleveland Street Doncaster South Yorkshire DN1 3DR
<b>Accountants</b>	Hawsons Chartered Accountants 5 Sidings Court White Rose Way Doncaster DN4 5NU

**A B J Services Limited**  
**Directors' Report for the Year Ended 31 March 2010**

The directors present their report and the financial statements for the year ended 31 March 2010

**Directors**

The directors who held office during the year were as follows

- Ms G A Knight
- Mr P D Morpeth
- Mr G M Sampson
- Mr S P Taylor

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board and signed on its behalf by



Mr J Booker  
Company Secretary

Date 23/11/10

**Chartered Accountants' Report to the Directors on the Unaudited Financial  
Statements of  
A B J Services Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
Hawsons Chartered Accountants

Date 23rd November 2010

5 Sidings Court  
White Rose Way  
Doncaster  
DN4 5NU

**A B J Services Limited**  
**Profit and Loss Account for the Year Ended 31 March 2010**

	2010 £	2009 £
Retained profit brought forward	1	1
	<hr/>	<hr/>
Retained profit carried forward	<u>1</u>	<u>1</u>

The notes on page 6 form an integral part of these financial statements

**A B J Services Limited**  
**Registration no: 3005101**


**Balance Sheet as at 31 March 2010**

		2010		2009	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors	2	24		24	
Cash at bank and in hand		<u>2</u>		<u>2</u>	
			<u>26</u>		<u>26</u>
<b>Net assets</b>			<u>26</u>		<u>26</u>
<b>Capital and reserves</b>					
Called up share capital	3		25		25
Profit and loss reserve			<u>1</u>		<u>1</u>
<b>Shareholders' funds</b>			<u>26</u>		<u>26</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006.

Approved by the Board on 23/11/10 and signed on its behalf by



Mr G M Sampson  
 Director

## **A B J Services Limited**

### **Notes to the Financial Statements for the Year Ended 31 March 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

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)

##### **Turnover**

The company has not traded during the year

#### **2 Debtors**

	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
Trade debtors	<u>24</u>	<u>24</u>

#### **3 Share capital**

	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
25 Ordinary shares shares of £1 each	<u>25</u>	<u>25</u>