Registered Number 03040297

ABM ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2009

ABM ACCOUNTANCY LIMITED **Registered Number 03040297**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		460		460
Total fixed assets			460		460
Current assets					
Debtors		4,000		3,925	
Cash at bank and in hand		9,649		11,354	
Total current assets		13,649		15,279	
Creditors: amounts falling due within one year		(10,641)		(12,247)	
Net current assets			3,008		3,032
Total assets less current liabilities			3,468		3,492
Total net Assets (liabilities)			3,468		3,492
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,466		3,490
Shareholders funds			3,468		3,492

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:
A Modi, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
58,310

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	1,948
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	1,948
Depreciation	
At 31 March 2008	1,488
Charge for year	
on disposals	
At 31 March 2009	1,488
Net Book Value	
At 31 March 2008	460
At 31 March 2009	460