

**ABC BUILDING & MAINTENANCE CONTRACTORS
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

MONDAY



PSCPTFZP

PC4

21/12/2009

252

COMPANIES HOUSE

**ABC BUILDING & MAINTENANCE CONTRACTORS
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ABC BUILDING & MAINTENANCE CONTRACTORS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009**

DIRECTOR: A T Burke

SECRETARY: Mrs S Burke

REGISTERED OFFICE: The Fairway
Cock Lane
Hoddesdon
Hertfordshire
EN11 8JY

REGISTERED NUMBER: 03318264 (England and Wales)

ACCOUNTANTS: Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

**ABC BUILDING & MAINTENANCE CONTRACTORS
LIMITED**

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009**

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		50,041		40,755
CURRENT ASSETS					
Stocks		355,500		365,722	
Debtors		319,897		315,296	
Cash at bank and in hand		120,151		1,437	
		<u>795,548</u>		<u>682,455</u>	
CREDITORS					
Amounts falling due within one year		<u>781,987</u>		<u>695,879</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,561</u>		<u>(13,424)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,602</u>		<u>27,331</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,001		10,001
Profit and loss account			<u>53,601</u>		<u>17,330</u>
SHAREHOLDERS' FUNDS			<u>63,602</u>		<u>27,331</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

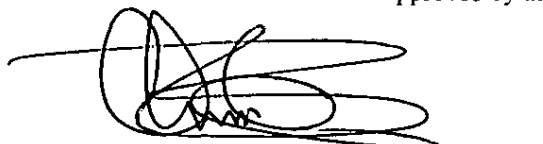
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 18.12.09 and were signed by:



A T Burke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

	Total £
COST	
At 1 March 2008	101,631
Additions	26,868
Disposals	(29,250)
	<hr/>
At 28 February 2009	99,249
	<hr/>
DEPRECIATION	
At 1 March 2008	60,875
Charge for year	6,153
Eliminated on disposal	(17,820)
	<hr/>
At 28 February 2009	49,208
	<hr/>
NET BOOK VALUE	
At 28 February 2009	50,041
	<hr/> <hr/>
At 29 February 2008	40,756
	<hr/>

**ABC BUILDING & MAINTENANCE CONTRACTORS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2009**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	28.2.09	29.2.08
Number:	Class:		£	£
100	Ordinary	£1	100	100
1,000	'A' shares	£1	1,000	1,000
			<u>1,100</u>	<u>1,100</u>

Allotted, issued and fully paid:		Nominal value:	28.2.09	29.2.08
Number:	Class:		£	£
100	Ordinary	£1	10,000	10,000
1	'A' shares	£1	1	1
			<u>10,001</u>	<u>10,001</u>

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company at the balance sheet date was ABC Holding Co. Limited, a company registered in England.