

Registration number 3326480

Abel Site Services Limited

Abbreviated accounts

for the year ended 31 March 2008

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Abel Site Services Limited

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Abel Site Services Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,785		6,903
Current assets					
Debtors		5,631		5,254	
Cash at bank and in hand		20,158		19,328	
		<u>25,789</u>		<u>24,582</u>	
Creditors: amounts falling due within one year		<u>(4,050)</u>		<u>(11,927)</u>	
Net current assets			<u>21,739</u>		<u>12,655</u>
Total assets less current liabilities			<u>27,524</u>		<u>19,558</u>
Net assets			<u>27,524</u>		<u>19,558</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,424		19,458
Shareholders' funds			<u>27,524</u>		<u>19,558</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abel Site Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 27 August 2008 and signed on its behalf by

Michael John Abel
Director

A handwritten signature in black ink, appearing to be 'M. J. Abel', with a long horizontal stroke extending to the right.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abel Site Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	15,493
Additions	199
At 31 March 2008	<u>15,692</u>
Depreciation	
At 1 April 2007	8,589
Charge for year	1,318
At 31 March 2008	<u>9,907</u>
Net book values	
At 31 March 2008	<u>5,785</u>
At 31 March 2007	<u>6,904</u>

Abel Site Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>