

Registered Number 03326480

ABEL SITE SERVICES LIMITED

Abbreviated Accounts

28 February 2011

ABEL SITE SERVICES LIMITED

Registered Number 03326480

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			5,770
Total fixed assets					5,770
Current assets					
Debtors				1,202	
Cash at bank and in hand		100		16,666	
Total current assets		<u>100</u>		<u>17,868</u>	
Creditors: amounts falling due within one year				(1,029)	
Net current assets			100		16,839
Total assets less current liabilities			<u>100</u>		<u>22,609</u>
Total net Assets (liabilities)			100		22,609
Capital and reserves					
Called up share capital			100		100
Profit and loss account					<u>22,509</u>
Shareholders funds			<u>100</u>		<u>22,609</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 July 2011

And signed on their behalf by:

Michael John Abel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	16,422
additions	
disposals	(16,422)
revaluations	
transfers	
At 28 February 2011	<u>0</u>

Depreciation	
At 31 March 2010	10,652
Charge for year	
on disposals	(10,652)
At 28 February 2011	<u>0</u>

Net Book Value	
At 31 March 2010	5,770
At 28 February 2011	<u>-</u>

3 Transactions with directors

None

4 Related party disclosures

None