Company Registration No. 03604793 (England and Wales)

ABM SOLUTIONS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

Edwards & Keeping

Chartered Accountants

ABM SOLUTIONS LTD

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ABM SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		1,796		2,130
Current assets					
Debtors		135,481		92,849	
Cash at bank and in hand		-		21,670	
		135,481		114,519	
Creditors: amounts falling due within one year		(125,964)		(105,397)	
Net current assets			9,517		9,122
Total assets less current liabilities			11,313		11,252
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,213		11,152
Shareholders' funds			11,313		11,252

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

   (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 23/8/07

A Bell
Director

ABM SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2007	15,068
Additions	909
At 31 July 2008	15,977
Depreciation	
At 1 August 2007	12,938
Charge for the year	1,243
At 31 July 2008	14,181
Net book value	
At 31 July 2008	1,796
At 31 July 2007	2,130

ABM SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100