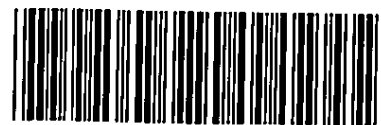


REGISTERED NUMBER 3742827 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
A B INDUSTRIAL SERVICES LIMITED**

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A B INDUSTRIAL SERVICES LIMITED

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for the year ended 30th November 2008**

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A B INDUSTRIAL SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30th November 2008

DIRECTOR:	Mr T A Bairstow
SECRETARY:	Mrs R Bairstow
REGISTERED OFFICE:	28 Ferrands Park Way Harden Bingley BD16 1HZ
REGISTERED NUMBER:	3742827 (England and Wales)
ACCOUNTANTS:	Welch & Co 37 Roydwood Terrace Cullingworth Bradford BD13 5HL

A B INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30th November 2008

	Notes	2008	2007
FIXED ASSETS			
Tangible assets	2	31,303	35,730
CURRENT ASSETS			
Debtors		46,121	38,782
Cash at bank and in hand		28,481	42,461
		<hr/>	<hr/>
		74,602	81,243
CREDITORS: amounts falling due within one year		29,105	43,548
		<hr/>	<hr/>
NET CURRENT LIABILITIES		45,497	37,695
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		76,800	73,425
PROVISIONS FOR LIABILITIES AND CHARGES		-	-
		<hr/>	<hr/>
		76,800	73,425
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		75,800	72,425
		<hr/>	<hr/>
		76,800	73,425
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these financial statements

A B INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30th November 2008

These abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'T A Bairstow', with a horizontal line extending from the end of the signature.

Mr T A Bairstow - Director

Approved by the Board on 20th March 2009

The notes form part of these financial statements

A B INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30th November 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies.

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	-	25% on reducing balance
Office equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Plant & equip	Office equip	Motor vehicles	Total
COST:				
At 1st December 2007	32,425	1,058	63,295	96,778
Additions	-	-	-	0
Elimination on disposals	-	-	-	0
At 30th November 2008	32,425	1,058	#VALUE!	96,778
DEPRECIATION:				
At 1st December 2007	26,357	857	32,968	60,182
Charge for year	2,639	38	7,757	10,434
Eliminations on disposals	-	-	-	0
At 30th November 2008	28,996	895	#VALUE!	70,616
NET BOOK VALUE:				
At 30th November 2008	3,429	163	#VALUE!	26,162
At 30th November 2007	6,068	201	30,327	36,596

A B INDUSTRIAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th November 2008**

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number	Class	Nominal value	2008	2007
1,000	Ordinary	£1	1,000 =====	1,000 =====