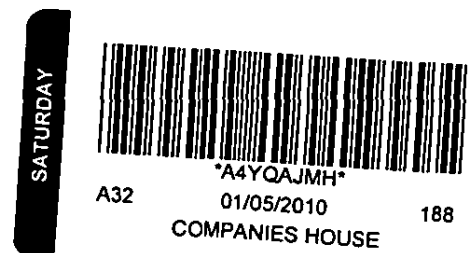


REGISTERED NUMBER 3742827 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009
FOR
A B INDUSTRIAL SERVICES LIMITED**



A B INDUSTRIAL SERVICES LIMITED

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for the year ended 30th November 2009**

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A B INDUSTRIAL SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30th November 2009

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 2009**

	Notes	2009	2008
FIXED ASSETS			
Tangible assets	2	27,769	31,303
CURRENT ASSETS			
Debtors		36,380	46,121
Cash at bank and in hand		14,935	28,481
		51,315	74,602
CREDITORS: amounts falling due within one year		14,808	29,105
NET CURRENT LIABILITIES		36,507	45,497
TOTAL ASSETS LESS CURRENT LIABILITIES		64,276	76,800
PROVISIONS FOR LIABILITIES AND CHARGES		-	-
		64,276	76,800
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		63,276	75,800
		64,276	76,800

For the year ended 30th November 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director acknowledges is responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD



Mr T A Bairstow - Director

Approved by the Board on 7th April 2010

A B INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30th November 2009

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 2008	32,425	1,058	63,295	96,778
Additions	-	-	8,250	8,250
Elimination on disposals	-	-	7,993	7,993
At 30th November 2009	32,425	1,058	63,552	97,035
DEPRECIATION:				
At 1st December 2008	26,357	857	32,968	60,182
Charge for year	1,980	28	7,247	9,255
Eliminations on disposals	-	-	5,464	5,464
At 30th November 2009	28,337	885	34,751	63,973
NET BOOK VALUE:				
At 30th November 2009	4,088	173	28,801	33,062
At 30th November 2008	6,068	201	30,327	36,596

A B INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th November 2009

3 CALLED UP SHARE CAPITAL

Authorised allotted, issued and fully paid

Number	Class	Nominal value	2009	2008
1,000	Ordinary	£1	1,000 =====	1,000 =====