

REGISTERED NUMBER: 3971405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A BROOKS SERVICES LIMITED

TUESDAY



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19/01/2010

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COMPANIES HOUSE

A BROOKS SERVICES LIMITED

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For The Year Ended 31 March 2009

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A BROOKS SERVICES LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2009

DIRECTOR: T Brooks

SECRETARY: Mrs G Brooks

REGISTERED OFFICE: Star House
95 High Road
Benfleet
Essex
SS7 5LN

REGISTERED NUMBER: 3971405 (England and Wales)

ACCOUNTANTS: Neil Impey & Co
Chartered Certified Accountants
Star House
95 High Road
Benfleet, Essex
SS7 5LN

A BROOKS SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 March 2009

| | | 2009 | 2008 |
|--|-------|----------------------|----------------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 59,832 | 29,187 |
| CURRENT ASSETS | | | |
| Debtors | | 15,904 | 18,856 |
| Cash at bank | | 10,593 | 38,512 |
| | | <u>26,497</u> | <u>57,368</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>12,220</u> | <u>25,722</u> |
| NET CURRENT ASSETS | | <u>14,277</u> | <u>31,646</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>74,109</u> | <u>60,833</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>13,750</u> | <u>-</u> |
| NET ASSETS | | <u><u>60,359</u></u> | <u><u>60,833</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>60,259</u> | <u>60,733</u> |
| SHAREHOLDERS' FUNDS | | <u><u>60,359</u></u> | <u><u>60,833</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts

A BROOKS SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2009

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 financial statements were approved by the director on18/1/2010..... and were signed by:



.....
T Brooks - Director

The notes form part of these abbreviated accounts

A BROOKS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 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 Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

| | |
|------------------|---------------------------|
| Motor vehicles | - 25% on reducing balance |
| Office equipment | - 25% on reducing balance |

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2008 | 119,952 |
| Additions | 55,818 |
| Disposals | (40,495) |
| | <hr/> |
| At 31 March 2009 | 135,275 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2008 | 90,765 |
| Charge for year | 19,944 |
| Eliminated on disposal | (35,266) |
| | <hr/> |
| At 31 March 2009 | 75,443 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2009 | 59,832 |
| | <hr/> |
| At 31 March 2008 | 29,187 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 100 | Ordinary | 1 | 100 | 100 |
| | | | <hr/> | <hr/> |