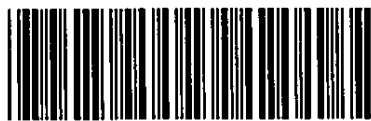


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
A BROOKS SERVICES LIMITED

FRIDAY



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31/12/2010

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COMPANIES HOUSE

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For The Year Ended 31 March 2010

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A BROOKS SERVICES LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTOR: T Brooks (see A161A)

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	44,874	59,832
CURRENT ASSETS			
Debtors		16,192	15,904
Cash at bank		18,517	10,593
		<u>34,709</u>	<u>26,497</u>
CREDITORS			
Amounts falling due within one year		<u>12,124</u>	<u>12,220</u>
NET CURRENT ASSETS		<u>22,585</u>	<u>14,277</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,459</u>	<u>74,109</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,750</u>	<u>13,750</u>
NET ASSETS		<u>58,709</u>	<u>60,359</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>58,609</u>	<u>60,259</u>
SHAREHOLDERS' FUNDS		<u>58,709</u>	<u>60,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 / 11 / 10 and were signed by



T Brooks (see A161A) - Director

The notes form part of these abbreviated accounts

A BROOKS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2010

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 April 2008)

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

COST

At 1 April 2009
and 31 March 2010

**Total
£**

135,275

DEPRECIATION

At 1 April 2009
Charge for year

75,443

14,958

At 31 March 2010

90,401

NET BOOK VALUE

At 31 March 2010

44,874

At 31 March 2009

59,832

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

**2010
£**

**2009
£**

100 Ordinary

1

100

100