

Registered Number 04011132

THE ASSOCIATES BUILDING SERVICES CONSULTING ENGINEERS LIMITED

Abbreviated Accounts

30 June 2008

THE ASSOCIATES BUILDING SERVICES CONSULTING ENGINEERS LIMITED Registered Number 04011132

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>56,908</u>	<u>20,983</u>
Total fixed assets		56,908	20,983
Current assets			
Debtors		471,930	202,285
Cash at bank and in hand			39,378
Total current assets		<u>471,930</u>	<u>241,663</u>
Creditors: amounts falling due within one year		(183,925)	(199,500)
Net current assets		288,005	42,163
Total assets less current liabilities		<u>344,913</u>	<u>63,146</u>
Provisions for liabilities and charges			(25)
Total net Assets (liabilities)		344,913	63,121
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>344,911</u>	<u>63,119</u>
Shareholders funds		<u>344,913</u>	<u>63,121</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2009

And signed on their behalf by:

N Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	40,682
additions	35,925
disposals	
revaluations	
transfers	
At 30 June 2008	<u>76,607</u>
Depreciation	
At 30 June 2007	19,699
Charge for year	
on disposals	
At 30 June 2008	<u>19,699</u>
Net Book Value	
At 30 June 2007	20,983
At 30 June 2008	<u>56,908</u>