

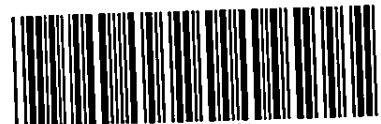
REGISTERED NUMBER: 04011132 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

THE ASSOCIATES BUILDING SERVICES
CONSULTING ENGINEERS LIMITED

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THE ASSOCIATES BUILDING SERVICES (REGISTERED NUMBER: 04011132)
CONSULTING ENGINEERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE ASSOCIATES BUILDING SERVICES
CONSULTING ENGINEERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

N A Griffiths
K Hodson

SECRETARY:

Mrs D A Griffiths

REGISTERED OFFICE:

Portland House Oak Green
Earl Road
Stanley Green Industrial Estate
Cheadle Hulme
Cheshire
SK8 6QL

REGISTERED NUMBER:

04011132 (England and Wales)

ACCOUNTANTS:

Tree Accountancy Limited
Chartered Certified Accountants
3 Kelvin Street
Manchester
Lancashire
M4 1ET

THE ASSOCIATES BUILDING SERVICES (REGISTERED NUMBER: 04011132)
CONSULTING ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		45,499		55,701
CURRENT ASSETS					
Debtors		226,180		313,335	
Cash at bank and in hand		42,171		29	
		268,351		313,364	
CREDITORS					
Amounts falling due within one year		214,730		244,005	
NET CURRENT ASSETS			53,621		69,359
TOTAL ASSETS LESS CURRENT LIABILITIES			99,120		125,060
CAPITAL AND RESERVES					
Called up share capital	3		3		2
Profit and loss account			99,117		125,058
SHAREHOLDERS' FUNDS			99,120		125,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on its behalf by

28/4/10.

and were signed on


N A Griffiths - Director

The notes form part of these abbreviated accounts

THE ASSOCIATES BUILDING SERVICES (REGISTERED NUMBER 04011132)
CONSULTING ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 April 2008)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	94,715
Additions	5,356
	<hr/>
At 30 June 2009	100,071
	<hr/>
DEPRECIATION	
At 1 July 2008	39,014
Charge for year	15,558
	<hr/>
At 30 June 2009	54,572
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NET BOOK VALUE	
At 30 June 2009	45,499
	<hr/>
At 30 June 2008	55,701
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 09 £	30 6 08 £
2	Ordinary	1	3	2
			<hr/>	<hr/>