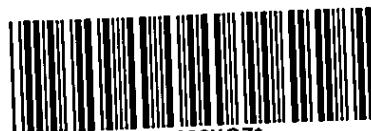


Company Registration Number 4070624 England and Wales

ABM UK LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

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COMPANIES HOUSE

ABM UK LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

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ABM UK LIMITED

COMPANY INFORMATION

DIRECTORS

Mr Masilamany Balendran
Mr Masilamany Arulendran
Mr Mahendran Masilamany

SECRETARY

Mr Masilamany Arulendran

REGISTERED OFFICE

11-13 Derwent Parade
South Ockendon
Essex
RM15 5EF

REGISTERED NUMBER

4070624 England and Wales

ABM UK LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2006

	<u>Note</u>	<u>2006</u> £	<u>2005</u> £
FIXED ASSETS			
Tangible assets	2	136,687	142,341
CURRENT ASSETS			
Stock		134,963	108,137
Cash at bank		20,750	6301
Cash in hand		4,278	793
Debtors		21,724	14,231
		181,715	129,462
Creditors amounts falling due within one year		-270,696	-225,102
Net Current Assets		-88,981	-95,640
Total Assets less Current Liabilities		47,706	46,701
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and Loss Account		47,703	46,698
Shareholders' funds		47,706	46,701

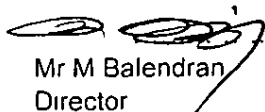
The notes on page 3 form an integral part of these accounts

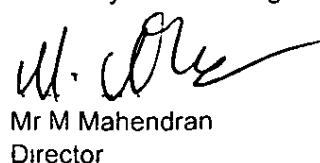
For the year ended 31st January 2006

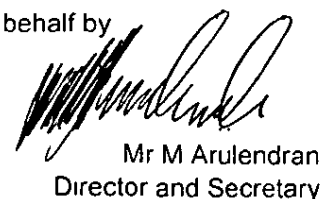
- (a) The company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year
- (c) The directors acknowledge their responsibilities for
- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 and loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the company

In preparing these accounts the directors have taken advantage of special exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, on the grounds that the company qualifies as a small company for the year ended 31st March 2007. In preparing the shareholders' accounts on which these accounts are based, the directors took advantage of special exemptions available to small companies, on the same grounds.

Approved by the board on 21st February 2008 and signed on its behalf by


Mr M Balendran
Director


Mr M Mahendran
Director


Mr M Arulendran
Director and Secretary

ABM UK LIMITED
NOTES TO THE ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31ST JANUARY 2006

1 ACCOUNTING POLICIES

Convention

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards

Depreciation

Depreciation is provided at the following annual rate under reducing balance method in order to write off each asset over its estimated useful life

Fixtures, fittings and equipment	15% on cost
Motor vehicle	20% on cost

2 FIXED ASSETS

Cost	Premium & Costs	Goodwill	Fixt , fitt & equipment	Motor vehicle	Total
	£	£	£	£	£
At 1st February 2005	20,017	35,000	158,523	7,745	221,285
Additions	0	0	8,946	0	8,946
At 31st January 2006	20,017	35,000	167,469	7,745	230,231

Depreciation

At 1st February 2005	0	0	74,372	4,572	78,944
Charge for the period	0	0	13,965	635	14,600
At 31st January 2006	0	0	88,337	5,207	93,544

Net book values

At 31st January 2006	£20,017	£35,000	£79,132	£2,538	£136,687
At 31st January 2005	£20,017	£35,000	£84,151	£3,173	£142,341

3 CALLED UP SHARE CAPITAL

	2006	2005
<u>Authorised</u>		
100 ordinary shares of £1 each	£100	£100
<u>Allotted, called up and fully paid</u>		
3 ordinary shares of £1 each	£3	£3