

ABC ENVIRONS LIMITED

PAGE 1

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

## BALANCE SHEET

	Notes	2010	2009
<b>FIXED ASSETS</b>			
Tangible Assets	2	0	0
<b>CURRENT ASSETS</b>			
Debtors		2300	176
Cash at Bank and In Hand		0	0
		<u>2300</u>	<u>176</u>
<b>CREDITORS</b>			
Amounts Falling Due Within One Year		2962	8065
		<u></u>	<u></u>
<b>Net Current Assets/(Liabilities)</b>		<u>-662</u>	<u>-7889</u>
<b>Total Assets Less Current Liabilities</b>		<u>-662</u>	<u>-7889</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital		1012	1012
Profit and Loss Account		-1674	-8901
		<u>-£ 662</u>	<u>-£ 7,889</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/ applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the  
Board of Directors

*B. Young*  
MR B YOUNG - DIRECTOR

Approved by the Board or Approved by the Board on

20/6/11

WEDNESDAY



A63 29/06/2011 41  
COMPANIES HOUSE

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICY

a) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention

b) TURNOVER

Turnover represents net invoiced sales of goods, excluding VAT

c) DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write-off the costs less estimated residual value of each asset evenly over its expected useful life as follows -

Computers, Fixtures & Fittings and Equipment	Over 4 Years
--	--------------

## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

## NOTES TO THE ACCOUNTS

## 2 TANGIBLE FIXED ASSETS

	TOTAL
<b>COST</b>	
Balance at 1 November 2009	8111
	<hr/>
Balance at 31 October 2010	8111
	<hr/>
<b>DEPRECIATION</b>	
Balance at 1 November 2009	8111
	<hr/>
Balance at 31 October 2010	8111
	<hr/>
<b>NET BOOK VALUE</b>	
at 31 October 2010	0
	<hr/>
<b>NET BOOK VALUE</b>	
at 31 October 2009	0
	<hr/>