Registered Number 04105278

ABBA PLUMBING SERVICES LIMITED

Abbreviated Accounts

30 November 2010

ABBA PLUMBING SERVICES LIMITED | Registered Number 04105278

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,587		3,881
Total fixed assets			2,587		3,881
Current assets					
Cash at bank and in hand		23,312		20,199	
Total current assets		23,312		20,199	
Creditors: amounts falling due within one year		(2,120)		(1,570)	
Net current assets			21,192		18,629
Total assets less current liabilities			23,779		22,510
Total net Assets (liabilities)			23,779		22,510
Capital and reserves					
Called up share capital			1		1
Profit and loss account			23,778		22,509
Shareholders funds			23,779		22,510

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:
MICHAEL STYLES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Motor Vehicles 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	6,212
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	6,212
Depreciation	
At 30 November 2009	2,331
Charge for year	1,294
on disposals	
At 30 November 2010	3,625
Net Book Value	
At 30 November 2009	3,881
At 30 November 2010	2,587