

Registered Number 04105278

ABBA PLUMBING SERVICES LIMITED

Abbreviated Accounts

30 November 2009

**ABBA PLUMBING SERVICES LIMITED**
**Registered Number 04105278**
**Balance Sheet as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	3,881	-
Total fixed assets		3,881	
<b>Current assets</b>			
Stocks		0	3,000
Cash at bank and in hand		20,199	19,989
Total current assets		<u>20,199</u>	<u>22,989</u>
<b>Creditors: amounts falling due within one year</b>		(1,041)	(1,388)
Net current assets		19,158	21,601
Total assets less current liabilities		<u>23,039</u>	<u>21,601</u>
Accruals and deferred income		(529)	(379)
Total net Assets (liabilities)		22,510	21,222
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>22,509</u>	<u>21,221</u>
Shareholders funds		<u>22,510</u>	<u>21,222</u>

- a. For the year ending 30 November 2009 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 25 August 2010

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 2009

**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)

**Turnover**

Turnover represents the total invoice value, including 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 2008	1,037
additions	5,175
disposals	
revaluations	
transfers	
At 30 November 2009	<u>6,212</u>
Depreciation	
At 30 November 2008	1,037
Charge for year	1,294
on disposals	
At 30 November 2009	<u>2,331</u>
Net Book Value	
At 30 November 2008	
At 30 November 2009	<u>3,881</u>