

ABSTRACT BUILDING SERVICES UK LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011



Company Registration Number 04126415 (England and Wales)

ABSTRACT BUILDING SERVICES UK LTD

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ABSTRACT BUILDING SERVICES UK LTD

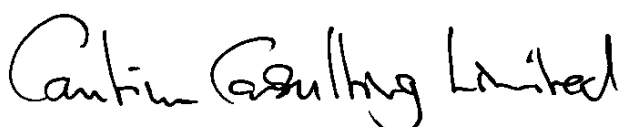
REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2011.

In order to assist you fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of the Company for the year ended 31 December 2011, which comprise the abbreviated Balance Sheet and the related notes, from the unaudited statutory accounts of the company prepared for shareholders.

This report is made solely to the Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might prepare the abbreviated accounts, report to the Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with the ethical and other professional requirements of the Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com

We have not carried out an audit of the abbreviated accounts or the statutory accounts from which they have been prepared. For this reason, we have not verified the accuracy or completeness of the accounting records, or information and explanations you have given us, to the same extent as if we were carrying out an audit, and we do not therefore express any opinion on the abbreviated accounts.



Cantium Consulting Limited
Chartered Accountants
162 High Street
Tonbridge
Kent TN9 1BB

Date. 26 September 2012

ABSTRACT BUILDING SERVICES UK LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	31 December 2011		31 December 2010	
		£	£	£	£
Fixed assets					
Tangible assets	3		12,196		12,251
			<u>12,196</u>		<u>12,251</u>
Current assets					
Debtors		59,836		36,595	
Cash at bank and in hand		<u>9,448</u>		<u>64,086</u>	
		69,284		100,681	
Creditors: amounts falling due within one year		<u>(59,711)</u>		<u>(75,041)</u>	
Net current assets			9,573		25,640
Creditors: amounts falling due after one year	4		(21,334)		(21,780)
Total assets less current liabilities			<u>435</u>		<u>16,111</u>
Capital and reserves					
Called up share capital	2		300		300
Profit and loss account			135		15,811
Shareholders' funds - equity interests			<u>435</u>		<u>16,111</u>

The statement on the following page forms part of this abbreviated balance sheet

ABSTRACT BUILDING SERVICES UK LTD

BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2011

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that the members have not required an audit in accordance with section 476.

The directors have acknowledged their responsibility for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 396 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company. The directors have acknowledged their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the board on .. 17.09.12 , and signed on its behalf by



G Burchett

Director

ABSTRACT BUILDING SERVICES UK LTD

NOTES TO THE STATUTORY ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The statutory accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

Turnover is wholly attributable to the principal activity of the company and arises solely within the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% of written down value
Motor vehicles	25% of written down value
Computer	33 3% of written down value

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Provision is not made for immaterial amounts.

1.5 Pension costs

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	31/12/2011	31/12/2010
	£	£
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>

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NOTES TO THE STATUTORY ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

3 Tangible Fixed Assets	Total £
Cost	
At 1 January 2011	58,239
Additions	4,010
Disposals	-
At 31 December 2011	<u>62,249</u>
Depreciation	
At 1 January 2011	45,988
Charge for period	4,065
On disposals	-
At 31 December 2011	<u>50,053</u>
Net book value	
At 31 December 2011	<u><u>12,196</u></u>
At 31 December 2010	<u><u>12,251</u></u>

There are no assets held under finance lease or hire purchase contracts included in the above amounts.

4 Creditors: amounts falling due after one year	31/12/2011	31/12/2010
	£	£
Bank loans - 2 to 5 years	21,334	10,150
Bank loans - > 5 years	-	11,630
	<u>21,334</u>	<u>21,780</u>

5 Related party transactions and control

The company is under the control of G Burchett.

At 31 December 2011 the directors owed the company a total of £3,682. This relates to various short term loans and amounts advanced on account of expenses