

Registration number 4247642

Abus Building Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2012

Seals King Ramsden Ltd
115 Saltergate
Chesterfield
S40 1NF

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Abus Building Services Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of**

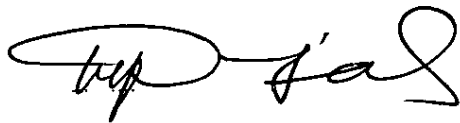
for the Year Ended 29 February 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abus Building Services Ltd for the year ended 29 February 2012 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Abus Building Services Ltd as a body in accordance with the terms of our engagement letter dated 16 February 2004. Our work has been undertaken solely to prepare for your approval the accounts of Abus Building Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abus Building Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abus Building Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abus Building Services Ltd. You consider that Abus Building Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abus Building Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Scals King Ramsden Ltd
115 Saltergate
Chesterfield
S40 1NF

23 November 2012

Abus Building Services Ltd
(Registration number: 4247642)
Abbreviated Balance Sheet at 29 February 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>152,499</u>	<u>152,499</u>
Current assets			
Debtors	3	209	51
Cash at bank and in hand		<u>(1)</u>	<u>(1)</u>
		208	50
Creditors Amounts falling due within one year		<u>(62 990)</u>	<u>(70 906)</u>
Net current liabilities		<u>(62,782)</u>	<u>(70,856)</u>
Total assets less current liabilities		89 717	81 643
Creditors Amounts falling due after more than one year		<u>(116,349)</u>	<u>(120,000)</u>
Net liabilities		<u>(26,632)</u>	<u>(38,357)</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		<u>(26,635)</u>	<u>(38 360)</u>
Shareholders' deficit		<u>(26,632)</u>	<u>(38,357)</u>


For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 23 November 2012 and signed on its behalf by


Mr M J Loomes
Director

Abus Building Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2011	<u>152,499</u>	<u>152,499</u>
At 29 February 2012	152,499	152,499
Depreciation		
At 29 February 2012	<u>-</u>	<u>-</u>
Net book value		
At 29 February 2012	<u>152,499</u>	<u>152,499</u>
At 28 February 2011	<u>152,499</u>	<u>152,499</u>

Abus Building Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

..... continued

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>