

Registration number: 4247642

Abus Building Services Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2009

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.

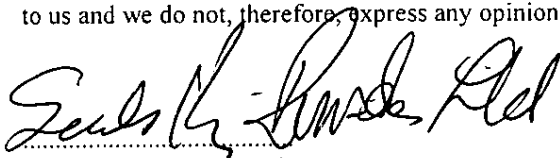
**Accountants' Report to the Directors on the Unaudited Financial Statements of
Abus Building Services Ltd**

In accordance with the engagement letter dated 16 February 2004, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's 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 Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 July 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.


Seals King Ramsden Ltd

115 Saltergate
Chesterfield
S40 1NF

7 January 2010

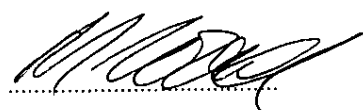
Abus Building Services Ltd
Abbreviated Balance Sheet as at 31 July 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	158,867	160,434
Current assets			
Debtors		122,281	157,996
Cash at bank and in hand		11,808	8
		<u>134,089</u>	<u>158,004</u>
Creditors: Amounts falling due within one year		<u>(122,245)</u>	<u>(147,894)</u>
Net current assets		<u>11,844</u>	<u>10,110</u>
Total assets less current liabilities		170,711	170,544
Creditors: Amounts falling due after more than one year		(120,000)	(115,200)
Provisions for liabilities		<u>(562)</u>	<u>(683)</u>
Net assets		<u>50,149</u>	<u>54,661</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss reserve		<u>50,146</u>	<u>54,658</u>
Shareholders' funds		<u>50,149</u>	<u>54,661</u>

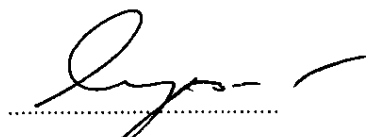
For the financial year ended 31 July 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 7 January 2010 and signed on its behalf by:



Mr M J Loomes
Director



Mr N G Ford
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Abus Building Services Ltd

Notes to the abbreviated accounts for the Year Ended 31 July 2009

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).

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance
Office equipment	25% reducing balance

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and finance lease contracts

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

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.

Abus Building Services Ltd

Notes to the abbreviated accounts for the Year Ended 31 July 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 August 2008	175,247
Additions	556
As at 31 July 2009	<u>175,803</u>
Depreciation	
As at 1 August 2008	14,813
Charge for the year	2,123
As at 31 July 2009	<u>16,936</u>
Net book value	
As at 31 July 2009	<u>158,867</u>
As at 31 July 2008	<u>160,434</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary A shares of £1 each	<u>1,000</u>	<u>1,000</u>
Non-equity		
1,000 Ordinary B shares of £1 each	1,000	1,000
1,000 Ordinary C shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
Equity		
3 Ordinary A shares of £1 each	<u>3</u>	<u>3</u>
Non-equity		
2 Ordinary C shares of £1 each	<u>2</u>	<u>2</u>