

Registration number 4300109

ABCS (SOUTHERN) LTD

Abbreviated accounts

for the year ended 31 March 2008

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ABCS (SOUTHERN) LTD


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ABCS (SOUTHERN) LTD

**Accountants' report on the unaudited financial statements to the directors of
ABCS (SOUTHERN) LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Gregory & Co Ltd
Chartered Certified Accountants
49 Bassett Avenue
Southampton
SO16 7DU**

Date: 5 March 2009

ABCS (SOUTHERN) LTD

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,746		10,328
Current assets					
Debtors		21,736		25,172	
Cash at bank and in hand		31,308		40,340	
		<u>53,044</u>		<u>65,512</u>	
Creditors: amounts falling due within one year		<u>(75,254)</u>		<u>(70,870)</u>	
Net current liabilities			<u>(22,210)</u>		<u>(5,358)</u>
Total assets less current liabilities			(14,464)		4,970
Net (liabilities)/assets			<u>(14,464)</u>		<u>4,970</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(14,466)</u>		<u>4,968</u>
Shareholders' funds			<u>(14,464)</u>		<u>4,970</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

ABCS (SOUTHERN) LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

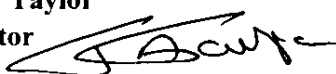
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 4 March 2009 and signed on its behalf by

Terry Taylor
Director



M Taylor



The notes on page 4 form an integral part of these financial statements.

ABCS (SOUTHERN) LTD

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2007

24,412

At 31 March 2008

24,412

Depreciation

At 1 April 2007

14,084

Charge for year

2,582

At 31 March 2008

16,666

Net book values

At 31 March 2008

7,746

At 31 March 2007

10,328

3. Share capital

2008

2007

£

£

Authorised equity

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid equity

2 Ordinary shares of £1 each

2

2