

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABM PROPERTIES (SOUTHERN) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR: A A Berk

SECRETARY: K A Berk

REGISTERED OFFICE: 149 / 151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

REGISTERED NUMBER: 04390172 (England and Wales)

ACCOUNTANTS: J B Davern & Co
Chartered Accountants
149/151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,339		1,193
CURRENT ASSETS					
Debtors		9,473		4,341	
Cash at bank		<u>447</u>		<u>17,970</u>	
		9,920		22,311	
CREDITORS					
Amounts falling due within one year		<u>114,689</u>		<u>141,284</u>	
NET CURRENT LIABILITIES			<u>(104,769)</u>		<u>(118,973)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(102,430)</u>		<u>(117,780)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(102,431)</u>		<u>(117,781)</u>
SHAREHOLDERS' FUNDS			<u>(102,430)</u>		<u>(117,780)</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2013 and were signed by:

A A Berk - Director

Accounting convention

Turnover

Tangible fixed assets

- Plant and machinery etc - 25% on reducing balance

Deferred tax

Going concern

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	1	1	1

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 1072 of the Companies Act 2006.