

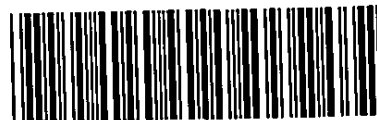
Registered number
4457982

ABM Building Services Ltd

Abbreviated Accounts

31 July 2010

TUESDAY



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05/04/2011

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COMPANIES HOUSE

ABM Building Services Ltd
Registered number: 4457982
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	17,581	21,704
Current assets			
Debtors		98,356	118,366
Cash at bank and in hand		260,864	197,704
		<u>359,220</u>	<u>316,070</u>
Creditors: amounts falling due within one year		(107,358)	(79,818)
Net current assets		<u>251,862</u>	<u>236,252</u>
Total assets less current liabilities		<u>269,443</u>	<u>257,956</u>
Creditors: amounts falling due after more than one year		(5,374)	(4,694)
Net assets		<u>264,069</u>	<u>253,262</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		263,969	253,162
Shareholders' funds		<u>264,069</u>	<u>253,262</u>

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C Gadd
Director

Approved by the board on 14 January 2010

ABM Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures & fittings	20% reducing balance
Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2009	50,862
Additions	1,226
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At 31 July 2010	52,088

Depreciation

At 1 August 2009	29,158
Charge for the year	5,349
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At 31 July 2010	34,507

Net book value

At 31 July 2010	17,581
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At 31 July 2009	21,704

3 Share capital

2010

2009

£

£

Allotted, called up and fully paid
 Ordinary shares of £1 each

100	100
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