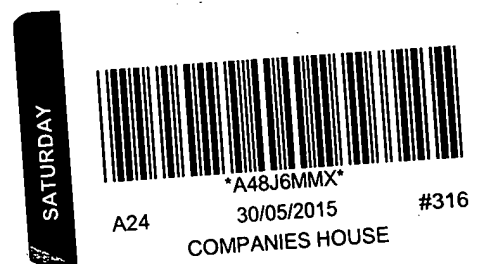


Registered number
4457982

ABM Building Services Ltd
Abbreviated Accounts (Amended)
31 July 2014



ABM Building Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2014

4457982

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,601 | 967 |
| Current assets | | | |
| Stocks | | 18,334 | - |
| Debtors | | 50,166 | 180,791 |
| Cash at bank and in hand | | 53,811 | 16,513 |
| | | <u>122,311</u> | <u>197,304</u> |
| Creditors: amounts falling due within one year | | (56,407) | (153,449) |
| Net current assets | | <u>65,904</u> | <u>43,855</u> |
| Total assets less current liabilities | | <u>67,505</u> | <u>44,822</u> |
| Creditors: amounts falling due after more than one year | | (57,500) | - |
| Net assets | | <u>10,005</u> | <u>44,822</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 9,905 | 44,722 |
| Shareholders' funds | | <u>10,005</u> | <u>44,822</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.

The 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 5 February 2015

ABM Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 4/1/2008).

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.

| | |
|---------------------|-------------------|
| Plant and equipment | 25% straight line |
| 0 | 0 |

Stocks

Stock and work-in-progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

| | |
|------------------|--------------|
| At 1 August 2013 | 1,290 |
| Additions | 1,274 |
| At 31 July 2014 | <u>2,564</u> |

Depreciation

| | |
|---------------------|------------|
| At 1 August 2013 | 323 |
| Charge for the year | 640 |
| At 31 July 2014 | <u>963</u> |

Net book value

| | |
|-----------------|--------------|
| At 31 July 2014 | <u>1,601</u> |
| At 31 July 2013 | <u>967</u> |

3 Share capital

| | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|------------------|----------------|------------|------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |