

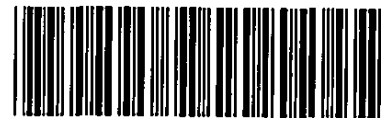
Registered number  
04470003

**ABS BUSINESS SERVICES LTD**

**Abbreviated Accounts**

**30 June 2011**

SATURDAY



\*ATE7GVU\*

A17

16/07/2011

122

COMPANIES HOUSE

**ABS BUSINESS SERVICES LTD**

Registered number:

04470003

**Abbreviated Balance Sheet**

as at 30 June 2011

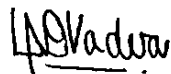
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	3,000	6,000
<b>Current assets</b>			
Debtors		4,997	5,715
Cash at bank and in hand		<u>1,645</u>	<u>1,980</u>
		6,642	7,695
<b>Creditors, amounts falling due within one year</b>		<u>(10,302)</u>	<u>(11,968)</u>
<b>Net current liabilities</b>		(3,660)	(4,273)
<b>Net (liabilities)/assets</b>		<u>(660)</u>	<u>1,727</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(760)	1,627
<b>Shareholders' funds</b>		<u>(660)</u>	<u>1,727</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

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



Y D Vadva

Director

Approved by the board on 14 July 2011

**ABS BUSINESS SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**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

***Goodwill***

Goodwill is amortised in equal instalments over 10 years being the directors' estimate of its useful economic life

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2010	30,000
At 30 June 2011	<u>30,000</u>

**Amortisation**

At 1 July 2010	24,000
Provided during the year	3,000
At 30 June 2011	<u>27,000</u>

**Net book value**

At 30 June 2011	<u>3,000</u>
At 30 June 2010	<u>6,000</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>