Registered Number 04482800

ABTEC BUILDING SERVICES LIMITED

Abbreviated Accounts

30 September 2011

ABTEC BUILDING SERVICES LIMITED | Registered Number 04482800

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			329
Total fixed assets					329
Current assets					
Stocks				1,200	
Debtors		3,775		11,640	
Cash at bank and in hand		15		702	
Total current assets		3,790		13,542	
Creditors: amounts falling due within one year		(77,704)		(80,487)	
Net current assets			(73,914)		(66,945)
Total assets less current liabilities			(73,914)		(66,616)
Total net Assets (liabilities)			(73,914)		(66,616)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(74,014)		(66,716)
Shareholders funds			(73,914)		(66,616)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:
AD Brown , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

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.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	29,540
additions	
disposals	(1,839)
revaluations	
transfers	
At 30 September 2011	27,701
Depreciation	
At 30 September 2010	29,211
Charge for year	
on disposals	(1,510)
At 30 September 2011	27,701
Net Book Value	
At 30 September 2010	329
At 30 September 2011	-

Motor Vehicles are depreciated at 25% straight line.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

Included in other creditors is an amount owed to the director of £71,630 (2010: £48,767).