

ABM SYSTEM ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

31st AUGUST 2008

COMPANY NO 4502050

FRIDAY



AKN41C0Y

A46

31/07/2009

125

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET 31st August 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors and prepayments		223	223
Cash at bank and in hand		0	0
		-----	-----
		223	223
		-----	-----
CURRENT LIABILITIES			
Amounts falling due within one year		(150)	(150)
		-----	-----
NET CURRENT ASSETS		73	73
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		73	73
		=====	=====
Represented by:			
Share Capital	3	1	1
Profit and loss account		72	72
		-----	-----
		73	73
		=====	=====

The directors statements which form part of the Balance Sheet are shown on page 2

The notes on pages 3 form part of these financial statements.

ABBREVIATED BALANCE SHEET 31st AUGUST 2008 (continued)

Exemption from Audit

The directors confirm:


- (a) the company is entitled to exemption under s249(1) Companies Act 1985 from the requirements to have its accounts audited.
- (b) no notice has been deposited under s249B(2) by holders of 10% or more of the company's shares
- (c) and acknowledge responsibility for:-
 - (i) ensuring that the company keeps accounting records which comply with s221 of the Act
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 2008 and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board

Signed on behalf of the board of directors

30 July 2009


A B Mackay (Director)

NOTES TO THE ABBREVIATED BALANCE SHEET 31st AUGUST 2008**1 ACCOUNTING POLICIES****Accounting convention**

These accounts have been prepared under the historical cost convention

The company did not trade during the year.

Going Concern

The financial statements have been prepared on a going concern basis.

Deferred tax

No provision for deferred tax has been made in these accounts as in the opinion of the directors no liability will arise in the foreseeable future.

Turnover

Turnover represents amounts invoiced to third parties.

Turnover is attributable to one continuing activity, the provision of engineering consultancy services.

2 CALLED UP SHARE CAPITAL**2008 2007**

Authorised 100 ordinary shares of £1.00 each	100	100
Allotted and fully paid 100 shares of £1.00 each	1	1

3 CONTROL

The company was under control of Mr A B Mackay throughout the year.
Mr A B Mackay is the managing director and majority shareholder.