

Registration number 04660742

ABM Services UK Limited
Director's report and financial statements
for the year ended 31 March 2008

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COMPANIES HOUSE

ABM Services UK Limited

Company information

Director	Mohsin AL Abbas
Secretary	Amal Al-Zubaidi
Company number	04660742
Registered office	Scottish Provident House 76-80 College Road Harrow ,Middlesex HA1 1BQ
Accountants	Merali's Chartered Accountants Scottish Provident House 76-80 College Road Harrow, Middlesex HA1 1BQ
Business address	17 Barn Way Wembley Park Middlesex HA9 9NT
Bankers	Barclays Bank Plc

ABM Services UK Limited

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ABM Services UK Limited

**Director's report
for the year ended 31 March 2008**

The director presents his report and the financial statements for the year ended 31 March 2008.

Principal activity

The principal activity of the company is the provision of translation services.

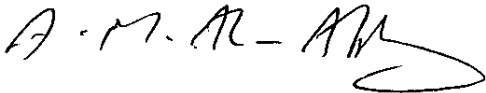
Director and his interests

The director who served during the year and his interest in the company is stated below:

	Class of share	31/03/08	01/04/07
Mohsin AL Abbas	Ordinary shares	51	51

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on and signed on its behalf by



**Mohsin AL Abbas
Director**

ABM Services UK Limited

**Accountants' report on the unaudited financial statements to the director of
ABM Services UK Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Merali's Chartered Accountants

**Scottish Provident House
76-80 College Road
Harrow, Middlesex
HA1 1BQ**

Date:

ABM Services UK Limited

**Profit and loss account
for the year ended 31 March 2008**

		2008	2007
	Notes	£	£
Turnover	2	164,235	98,495
Cost of sales		(105,912)	(62,384)
Gross profit		<u>58,323</u>	<u>36,111</u>
Administrative expenses		<u>(80,903)</u>	<u>(54,786)</u>
Loss on ordinary activities before taxation		(22,580)	(18,675)
Tax on loss on ordinary activities		-	-
Loss for the year	8	<u>(22,580)</u>	<u>(18,675)</u>
Accumulated loss brought forward		<u>(86,665)</u>	<u>(67,990)</u>
Accumulated loss carried forward		<u><u>(109,245)</u></u>	<u><u>(86,665)</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

ABM Services UK Limited

**Balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors	5	10,431		27,636	
Cash at bank and in hand		3,735		13,884	
		<u>14,166</u>		<u>41,520</u>	
Creditors: amounts falling due within one year	6	<u>(123,311)</u>		<u>(128,085)</u>	
Net current liabilities			<u>(109,145)</u>		<u>(86,565)</u>
Total assets less current liabilities			<u>(109,145)</u>		<u>(86,565)</u>
Deficiency of assets			<u>(109,145)</u>		<u>(86,565)</u>
Capital and reserves					
Called up share capital	7		100		100
Profit and loss account	8		<u>(109,245)</u>		<u>(86,665)</u>
Shareholders' funds			<u>(109,145)</u>		<u>(86,565)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.

ABM Services UK Limited

Balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

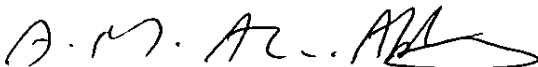
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on and signed on its behalf by



Mohsin AL Abbas

Director

The notes on pages 6 to 8 form an integral part of these financial statements.

ABM Services UK Limited

**Notes to the financial statements
for the year ended 31 March 2008**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents income from translation services. This represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities..

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating loss

	2008	2007
	£	£
Operating loss is stated after charging:		
Loss on disposal of tangible fixed assets	-	1,493

4. Director's emoluments

	2008	2007
	£	£
Remuneration and other benefits	3,998	-

5. Debtors

	2008	2007
	£	£
Trade debtors	10,431	1,545
Amount owed by connected companies	-	26,091
	<u>10,431</u>	<u>27,636</u>

ABM Services UK Limited

**Notes to the financial statements
for the year ended 31 March 2008**

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6. Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	17,086	24,438
Other taxes and social security costs	9,103	5,382
Director's accounts	88,696	92,265
Other creditors	4,676	-
Accruals and deferred income	3,750	6,000
	<u>123,311</u>	<u>128,085</u>
 7. Share capital	 2008	 2007
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 8. Reserves	 Profit and loss account	 Total
	£	£
At 1 April 2007	(86,665)	(86,665)
Loss for the year	(22,580)	(22,580)
At 31 March 2008	<u>(109,245)</u>	<u>(109,245)</u>
 9. Related party transactions		

Bad debts written off during the year includes £6,526 and £17,878 receivable from MSC Employment Ltd (dissolved on 21/05/2008) and Aim Employment Ltd (dissolved on 05/11/2008) respectively.

The companies were under common control of the director and his family by virtue of holding the entire share capital.

ABM Services UK Limited

**Notes to the financial statements
for the year ended 31 March 2008**

..... continued

10. Controlling interest

The company is controlled by the Director Mr. M Al Abbas with controlling interest of 51% of the total issued share capital.

11. Post balance sheet events

MSC Employment Ltd and Aim Employment Ltd, companies under the common control, were dissolved on 21/05/08 and 05/11/08 respectively. Amount receivable from the companies as at balance sheet date were written off during the year.

12. Going concern

The director has agreed to support the company and meet its liabilities as and when it falls due. In addition, the director will not require immediate settlement of the credit balance owed to him as at year end. For this reason, the director continue to adopt the going concern basis in preparing the financial statements.