

**Registration number 4889332**

**A.B.C. Services Ltd**  
**Abbreviated accounts**  
**for the year ended 5 April 2008**

THURSDAY



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18/12/2008  
COMPANIES HOUSE

# **A.B.C. Services Ltd**

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**A.B.C. Services Ltd**

**Accountants' report on the unaudited financial statements to the director of  
A.B.C. Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2008 set out on pages 2 to 5 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.

  
**Sum It Accounts Ltd**  
**Chartered Accountants**  
**29 Greenlands Road**  
**Newbury**  
**Berkshire**  
**RG14 7JS**

**Date: 11 August 2008**

**A.B.C. Services Ltd**

**Abbreviated balance sheet  
as at 5 April 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,732		2,052
<b>Current assets</b>					
Debtors		11,333		9,873	
Cash at bank and in hand		3,354		1,665	
		<u>14,687</u>		<u>11,538</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,358)</u>		<u>(7,400)</u>	
<b>Net current assets</b>			<u>6,329</u>		<u>4,138</u>
<b>Total assets less current liabilities</b>			8,061		6,190
<b>Provisions for liabilities</b>			(84)		(17)
<b>Net assets</b>			<u>7,977</u>		<u>6,173</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			7,976		6,172
<b>Shareholders' funds</b>			<u>7,977</u>		<u>6,173</u>

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

**A.B.C. Services Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 5 April 2008**

In approving these abbreviated accounts 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 5 April 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 11 August 2008 and signed on its behalf by



**Paul Coghlan**  
**Director**

## A.B.C. Services Ltd

### Notes to the abbreviated financial statements for the year ended 5 April 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts 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 2005).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

##### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 6 April 2007	3,578
Additions	258
At 5 April 2008	<u>3,836</u>
<b>Depreciation</b>	
At 6 April 2007	1,527
Charge for year	577
At 5 April 2008	<u>2,104</u>
<b>Net book values</b>	
At 5 April 2008	<u>1,732</u>
At 5 April 2007	<u>2,051</u>

# A.B.C. Services Ltd

## Notes to the abbreviated financial statements for the year ended 5 April 2008

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3.	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
Paul Coghlan	<u>4,406</u>	<u>-</u>	<u>4,406</u>

At the balance sheet date the director owed the company £4,406 (2007 : nil). This was repaid on 9 August 2008.