

REGISTERED NUMBER: 05025141

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ABMOR SERVICES LIMITED**

THURSDAY



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20/10/2011

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COMPANIES HOUSE

ABMOR SERVICES LIMITED

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for the year ended 31 March 2011

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ABMOR SERVICES LIMITED
ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,413		-
CURRENT ASSETS					
Debtors		-		9,999	
Cash at bank		112,166		122,119	
		112,166		132,118	
CREDITORS					
Amounts falling due within one year		17,379		17,699	
NET CURRENT ASSETS			94,787		114,419
TOTAL ASSETS LESS CURRENT LIABILITIES			96,200		114,419
PROVISIONS FOR LIABILITIES			297		-
NET ASSETS			95,903		114,419
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			95,900		114,416
SHAREHOLDERS' FUNDS			95,903		114,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 September 2011 and were signed by

A. E. Bernajevs

A E Bernajevs - Director

The notes form part of these abbreviated accounts

ABMOR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents invoiced sales of goods and services net of flat rate value added tax payments.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

VAT

The company operates a flat rate VAT accounting scheme.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,588
Additions	1,884
	<hr/>
At 31 March 2011	3,472
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DEPRECIATION	
At 1 April 2010	1,588
Charge for year	471
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At 31 March 2011	2,059
	<hr/>
NET BOOK VALUE	
At 31 March 2011	1,413
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At 31 March 2010	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>