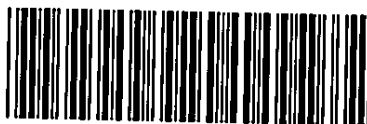


Company Registration No. 5088702 (England and Wales)

**A'BEAR BUILDING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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# A'BEAR BUILDING SERVICES LIMITED

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# A'BEAR BUILDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		15,000		17,500
Tangible assets	2		20,382		24,463
			<u>35,382</u>		<u>41,963</u>
<b>Current assets</b>					
Stocks		4,120		3,914	
Debtors		12,092		19,306	
		<u>16,212</u>		<u>23,220</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(121,629)</u>		<u>(112,268)</u>	
<b>Net current liabilities</b>			<u>(105,417)</u>		<u>(89,048)</u>
<b>Total assets less current liabilities</b>			<u>(70,035)</u>		<u>(47,085)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(8,309)</u>
			<u>(70,035)</u>		<u>(55,394)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(70,036)</u>		<u>(55,395)</u>
<b>Shareholders' funds</b>			<u>(70,035)</u>		<u>(55,394)</u>

# **A'BEAR BUILDING SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 relating to small companies.

Approved by the Board for issue on 19 January 2009

  
F J A'Bear  
Director

# A'BEAR BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on a reducing balance basis
Leased assets	Shorter of lease term and their useful lives

#### 1.6 Leasing and hire purchase commitments

Assets obtained under finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.7 Stock

Stock is valued at the lower of cost and net realisable value.

# A'BEAR BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2007	25,000	38,861	63,861
Additions	-	80	80
At 31 March 2008	25,000	38,941	63,941
<b>Depreciation</b>			
At 1 April 2007	7,500	14,398	21,898
Charge for the year	2,500	4,161	6,661
At 31 March 2008	10,000	18,559	28,559
<b>Net book value</b>			
At 31 March 2008	15,000	20,382	35,382
At 31 March 2007	17,500	24,463	41,963

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1