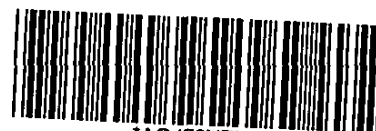


Company Registration No. 05147733 (England and Wales)

ABO (STRUCTURAL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

COPY FOR SUBMISSION TO THE
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ABO (STRUCTURAL) LIMITED

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ABO (STRUCTURAL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,175		2,583
Current assets					
Debtors	3	53,248		27,761	
		<u>53,248</u>		<u>27,761</u>	
Creditors amounts falling due within one year		(55,986)		(47,222)	
Net current liabilities			(2,738)		(19,461)
Total assets less current liabilities			(563)		(16,878)
Creditors amounts falling due after more than one year			(31,000)		(7,250)
			<u>(31,563)</u>		<u>(24,128)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(31,565)		(24,130)
Shareholders' funds			<u>(31,563)</u>		<u>(24,128)</u>

ABO (STRUCTURAL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **31 OCT 2011**


A Bothamley
Director

Company Registration No. 05147733

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

The financial statements are prepared on the basis of going concern with the continued support of the director

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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 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

Fixtures, fittings & equipment 20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2010	7,462
Additions	253
Disposals	(229)
At 30 June 2011	7,486
Depreciation	
At 1 July 2010	4,879
On disposals	(229)
Charge for the year	661
At 30 June 2011	5,311
Net book value	
At 30 June 2011	2,175
At 30 June 2010	2,583

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2011

3 Debtors

Debtors include an amount of £8,597 (2010 - £3,354) which is due after more than one year

4 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

5 Ultimate parent company

The company is controlled by the director Mr Bothamley