

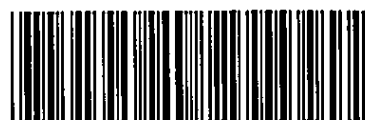
REGISTERED NUMBER: 5163638 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

A. BERG SERVICES LIMITED

THURSDAY



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A. BERG SERVICES LIMITED

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for the Year Ended 30 June 2008

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A. BERG SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTOR: Mr R J Berg

SECRETARY: Mrs A J Berg

REGISTERED OFFICE: 54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

REGISTERED NUMBER: 5163638 (England and Wales)

ACCOUNTANTS: KNIGHT WHEELER LIMITED
Chartered Accountants
54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

A. BERG SERVICES LIMITED
ABBREVIATED BALANCE SHEET
30 June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	6,406	9,375
CURRENT ASSETS			
Stocks		1,000	900
Debtors		13,827	7,581
Cash at bank		5,176	8,728
		<u>20,003</u>	<u>17,209</u>
CREDITORS			
Amounts falling due within one year		(26,264)	(24,892)
NET CURRENT LIABILITIES		<u>(6,261)</u>	<u>(7,683)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145</u>	<u>1,692</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		45	1,592
SHAREHOLDERS' FUNDS		<u>145</u>	<u>1,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 relating to small companies.

The financial statements were approved by the director on 27th March 2009 and were signed by:



 Mr R J Berg - Director

The notes form part of these abbreviated accounts

A. BERG SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2008

1. ACCOUNTING POLICIES

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	12,500
DEPRECIATION	
At 1 July 2007	3,125
Charge for year	2,969
At 30 June 2008	6,094
NET BOOK VALUE	
At 30 June 2008	6,406
At 30 June 2007	9,375

A. BERG SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>