

REGISTERED NUMBER: 05168741 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

A B REFRIGERATION SERVICES LIMITED

WEDNESDAY



AA7P7EVW

A38

11/11/2009

83

COMPANIES HOUSE

A B REFRIGERATION SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 APRIL 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B REFRIGERATION SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30 APRIL 2009

DIRECTOR: A J Burt

SECRETARY: Mrs S D Burt

REGISTERED OFFICE: Cross Acres
Belmont Road
Combe Down
Bath
BA2 5JR

REGISTERED NUMBER: 05168741 (England and Wales)

ACCOUNTANTS: G C Barber
Westcross House
73 Midford Road
Bath
BA2 5RT

BANKERS: Barclays Bank plc
37 Milsom Street
Bath

A B REFRIGERATION SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,113	2,000
Cash at bank	<u>1,631</u>	<u>1,552</u>
	2,744	3,552
CREDITORS		
Amounts falling due within one year	<u>2,660</u>	<u>3,326</u>
NET CURRENT ASSETS	<u>84</u>	<u>226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>84</u>	<u>226</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>83</u>	<u>225</u>
SHAREHOLDERS' FUNDS	<u>84</u>	<u>226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 28 October 2009 and were signed by:



A J Burt - Director

The notes form part of these abbreviated accounts

A B REFRIGERATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 APRIL 2009

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 April 2008).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>