

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
ABSAL Services Limited**

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COMPANIES HOUSE

ABSAL Services Limited

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for the Year Ended 31 March 2008**

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ABSAL Services Limited
Company Information
for the Year Ended 31 March 2008

DIRECTOR

Mr A Mohan

SECRETARY

Mrs B A Mohan

REGISTERED OFFICE:

23 Lunedale Avenue
Linthorpe
Middlesbrough
TS5 7LA

REGISTERED NUMBER:

05211373 (England and Wales)

ACCOUNTANTS

Cousins & Co
Chartered Accountants
Broadcasting House
Newport Road
Middlesbrough
TS1 5JA

ABSAL Services Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		4,608		5,362
CURRENT ASSETS					
Debtors		2,849		2,818	
Cash at bank and in hand		70,499		38,535	
		<u>73,348</u>		<u>41,353</u>	
CREDITORS					
Amounts falling due within one year		<u>23,790</u>		<u>27,307</u>	
NET CURRENT ASSETS			<u>49,558</u>		<u>14,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,166</u>		<u>19,408</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>54,066</u>		<u>19,308</u>
SHAREHOLDERS' FUNDS			<u>54,166</u>		<u>19,408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 6 August 2008 and were signed by



Mr A Mohan - Director

The notes form part of these abbreviated accounts

ABSAL Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 services, 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

Fixtures and fittings - 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	7,034
Additions	712
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At 31 March 2008	7,746
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DEPRECIATION	
At 1 April 2007	1,671
Charge for year	1,467
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At 31 March 2008	3,138
	<hr/>
NET BOOK VALUE	
At 31 March 2008	4,608
	<hr/> <hr/>
At 31 March 2007	5,363
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>