

ABM (ELECTRICAL) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

Company Registration Number 5217663

FRIDAY



A45 *AVSAU7JR* 96
20/02/2009
COMPANIES HOUSE

Tenon Limited
Accountants and Business Advisors
Lewis House
12 Smith Street
Rochdale
Lancashire
OL16 1TX

ABM (ELECTRICAL) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

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ABM (ELECTRICAL) LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			17,480		14,177
Current assets					
Debtors		42,434		66,353	
Cash at bank and in hand		93,556		62,640	
		<u>135,990</u>		<u>128,993</u>	
Creditors: Amounts falling due within one year		<u>(85,473)</u>		<u>(62,471)</u>	
Net current assets			50,517		66,522
Total assets less current liabilities			<u>67,997</u>		<u>80,699</u>
Provisions for liabilities			(865)		(865)
			<u>67,132</u>		<u>79,834</u>
Capital and reserves					
Called-up share capital	3		1,400		1,400
Profit and loss account			65,732		78,434
Shareholders' funds			<u>67,132</u>		<u>79,834</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABM (ELECTRICAL) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

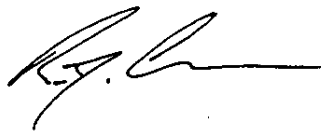
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 29 January 2009, and are signed on their behalf by:

R D Crosbie



S M Aldgate



The notes on pages 3 to 4 form part of these abbreviated accounts.

ABM (ELECTRICAL) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small, it incorporating the company's cash flows.

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Motor vehicles	- 25% reducing balance
Computer equipment	- 33% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ABM (ELECTRICAL) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

2. Fixed assets

	Tangible Assets £
Cost	
At 1 November 2007	24,001
Additions	10,495
Disposals	(3,000)
At 31 October 2008	<u>31,496</u>
Depreciation	
At 1 November 2007	9,824
Charge for year	5,927
On disposals	(1,735)
At 31 October 2008	<u>14,016</u>
Net book value	
At 31 October 2008	<u>17,480</u>
At 31 October 2007	<u>14,177</u>

3. Share capital

Authorised share capital:

	2008 £	2007 £
496,000 Ordinary shares of £1 each	496,000	496,000
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000
1,000 C Ordinary shares of £1 each	1,000	1,000
1,000 D Ordinary shares of £1 each	1,000	1,000
	<u>500,000</u>	<u>500,000</u>

Allotted and called up:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
A Ordinary shares of £1 each	100	100	100	100
B Ordinary shares of £1 each	100	100	100	100
C Ordinary shares of £1 each	100	100	100	100
D Ordinary shares of £1 each	100	100	100	100
	<u>1,400</u>	<u>1,400</u>	<u>1,400</u>	<u>1,400</u>