

REGISTERED NUMBER: 05217914 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FOR

ABSEILING PROPERTY MAINTENANCE LIMITED

THURSDAY



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23/04/2009

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COMPANIES HOUSE

ABSEILING PROPERTY MAINTENANCE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

ABSEILING PROPERTY MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2008

DIRECTORS:

R Dargan
P McKnight
M G Ramsey

SECRETARY:

Surrey Business Services

REGISTERED OFFICE:

Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

REGISTERED NUMBER:

05217914 (England and Wales)

ACCOUNTANTS:

Hockley Wright & Co Limited
Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

ABSEILING PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		15,665		28,034
CURRENT ASSETS					
Stocks		15,000		3,000	
Debtors		180,586		98,484	
Cash in hand		100		100	
		<u>195,686</u>		<u>101,584</u>	
CREDITORS					
Amounts falling due within one year		<u>204,232</u>		<u>112,183</u>	
NET CURRENT LIABILITIES			<u>(8,546)</u>		<u>(10,599)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,119		17,435
CREDITORS					
Amounts falling due after more than one year			<u>6,959</u>		<u>13,495</u>
NET ASSETS			<u>160</u>		<u>3,940</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60		3,840
SHAREHOLDERS' FUNDS			<u>160</u>		<u>3,940</u>

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

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

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

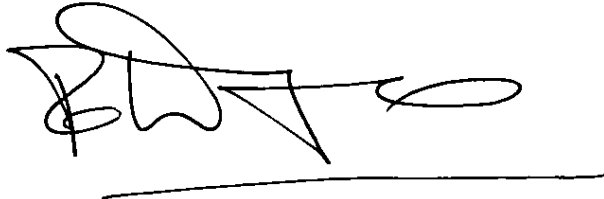
ABSEILING PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 May 2008

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 Board of Directors on 22 April 2009 and were signed on its behalf by:

R Dargan - Director

A handwritten signature in black ink, appearing to be 'R Dargan', is written over a horizontal line. The signature is stylized with loops and a long horizontal stroke at the end.

The notes form part of these abbreviated accounts

ABSEILING PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 June 2007	40,652
Disposals	(8,921)
At 31 May 2008	31,731
DEPRECIATION	
At 1 June 2007	12,618
Charge for year	4,191
Eliminated on disposal	(743)
At 31 May 2008	16,066
NET BOOK VALUE	
At 31 May 2008	15,665
At 31 May 2007	28,034

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary	£1	100	100

ABSEILING PROPERTY MAINTENANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2008**

4. ULTIMATE CONTROLLING PARTY

In the opinion of the directors, Abseiling Property Maintenance Limited is the ultimate parent undertaking. R Dargan owns 85% of the ordinary equity share capital of the company.