

Registered Number 05270710

A B Services (Sussex) Ltd

Abbreviated Accounts

31 December 2011

A B Services (Sussex) Ltd

Registered Number 05270710

Company Information

Registered Office:

33 Friars Oak Road
Hassocks
West Sussex
BN6 8PU

Reporting Accountants:

Finance Directors Ltd

14 The Droveaway
Haywards Heath
West Sussex
RH16 1LL

A B Services (Sussex) Ltd

Registered Number 05270710

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	548
		<u>0</u>	<u>548</u>
Current assets			
Debtors		200	2,424
Cash at bank and in hand		8,569	13,843
Total current assets		<u>8,769</u>	<u>16,267</u>
Creditors: amounts falling due within one year		(6,926)	(11,995)
Net current assets (liabilities)		1,843	4,272
Total assets less current liabilities		<u>1,843</u>	<u>4,820</u>
Total net assets (liabilities)		<u>1,843</u>	<u>4,820</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,842	4,819
Shareholders funds		<u>1,843</u>	<u>4,820</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

A Butcher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 revenue recognised in the accounts when the company has fulfilled its contractual obligations to customers by supplying services and excludes 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2011	1,139
Additions	418
Disposals	(1,557)
Depreciation	
At 01 January 2011	591
Charge for year	383
On disposals	(974)
Net Book Value	
At 31 December 2011	0
At 31 December 2010	- <u>548</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **ULTIMATE CONTROLLING PARTY**

The company is controlled by the director A Butcher who owns the one share in issue.

5 **Going concern considerations**

The company ceased to trade on 31 December 2011, and has been dormant since this date. The assets of the company have been transferred to the director through his loan account at net book value.