

REGISTERED NUMBER: 5270710 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A B SERVICES (SUSSEX) LTD

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25/09/2010

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COMPANIES HOUSE

A B SERVICES (SUSSEX) LTD

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for the Year Ended 31 December 2009

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A B SERVICES (SUSSEX) LTD

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

A Butcher
Mrs J P Butcher

SECRETARY:

A Butcher

REGISTERED OFFICE:

33 Friars Oak Road
Hassocks
West Sussex
BN6 8PU

REGISTERED NUMBER:

5270710 (England and Wales)

ACCOUNTANTS:

Finance Directors Ltd
14 The Drove
Haywards Heath
West Sussex
RH16 1LL

A B SERVICES (SUSSEX) LTD
REGISTERED NUMBER: 5270710 (England and Wales)
Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		427		979
CURRENT ASSETS					
Debtors		2,556		3,159	
Cash at bank		<u>10,298</u>		<u>8,855</u>	
		12,854		12,014	
CREDITORS					
Amounts falling due within one year		<u>9,068</u>		<u>7,389</u>	
NET CURRENT ASSETS			<u>3,786</u>		<u>4,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,213</u>		<u>5,604</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,212</u>		<u>5,603</u>
SHAREHOLDERS' FUNDS			<u>4,213</u>		<u>5,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

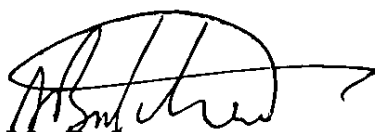
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on its behalf by

23/9/2010

and were signed on



A Butcher - Director

The notes form part of these abbreviated accounts

A B SERVICES (SUSSEX) LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 December 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 revenue recognised in the accounts when the company has fulfilled its contractual obligations to customers by supplying services and excludes 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

Office equipment	- 33% on cost
Computer equipment	- 33% on cost

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 January 2009	
and 31 December 2009	<u>2,325</u>
DEPRECIATION	
At 1 January 2009	1,346
Charge for year	<u>552</u>
At 31 December 2009	<u>1,898</u>
NET BOOK VALUE	
At 31 December 2009	<u>427</u>
At 31 December 2008	<u>979</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12 09 £	31 12 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

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

A B SERVICES (SUSSEX) LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

5 GOING CONCERN CONSIDERATIONS

The directors believe the company has sufficient financial resources to manage its business risks successfully. They believe the company will continue in operational existence for the foreseeable future and accordingly they have adopted the going concern basis in preparing the annual report and accounts.

A B SERVICES (SUSSEX) LTD

Report of the Accountants to the Directors of
A B SERVICES (SUSSEX) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

FDL.

Finance Directors Ltd
14 The Drove
Haywards Heath
West Sussex
RH16 1LL

Date: 23/9/2010