

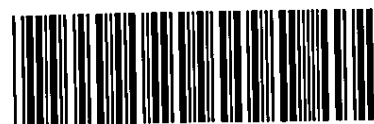
A. B. STRUCTURAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

Year Ended 31 December 2007

Company Registered Number: 5290358

FRIDAY



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18/04/2008

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COMPANIES HOUSE

A. B. STRUCTURAL SERVICES LIMITED**Abbreviated Balance Sheet as at 31 December 2007**


	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
FIXED ASSETS			
Tangible Assets	2	576	285
CURRENT ASSETS			
Debtors		12,975	12,690
Cash at bank and in hand		<u>38,850</u>	<u>21,748</u>
		51,825	34,438
CREDITORS Amounts falling due within one year		<u>34,776</u>	<u>22,510</u>
NET CURRENT ASSETS		17,049	11,928
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred Taxation		<u>-29</u>	<u>-6</u>
NET ASSETS		<u>17,596</u>	<u>12,207</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>16,596</u>	<u>11,207</u>
SHAREHOLDERS' FUNDS		<u>17,596</u>	<u>12,207</u>

For the year ended 31 December 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection 2 of S249B. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts 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 for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of directors on

14 / 4 / 08

 (A R Bingham) Director

A. B. STRUCTURAL SERVICES LIMITED

Notes to the Abbreviated Accounts: Year ended 31 December 2007

1. ACCOUNTING POLICIES

Accounting Convention. The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective January 2007)

Income Represents net invoiced sales of services excluding VAT

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment 25% reducing balance

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

2. TANGIBLE FIXED ASSETS

	£
<u>Cost</u>	
At 1 January 2007	464
Additions	483
Disposals	0
	<hr/>
At 31 December 2007	947
 <u>Depreciation</u>	
At 1 January 2007	179
On disposals	0
Charge for year	192
	<hr/>
At 31 December 2007	371
 Written down amount as at 31 December 2007	<hr/> 576
Written down amount as at 31 December 2006	<hr/> 285

3. CALLED UP SHARE CAPITAL

	2007	2006
	£	
Authorised	<hr/> 1,000	<hr/> 1,000
Allotted, called up and fully paid	<hr/> 1,000	<hr/> 1,000