

Registered number
5355081

AB & S BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2007

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AB & S BUILDING SERVICES LIMITED
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £
Fixed assets		
Tangible assets	2	2,025
Current assets		
Debtors		2,224
Cash at bank and in hand		181
		<u>2,405</u>
Creditors, amounts falling due within one year		(4,217)
Net current liabilities		<u>(1,812)</u>
Net assets		<u>213</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		211
Shareholders' funds		<u>213</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985, and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Mr S Smith

Director

Approved by the board on 12th April 2007



AB & S BUILDING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets		£
Cost		
Additions		2,700
At 28 February 2007		<u>2,700</u>
Depreciation		
Charge for the year		675
At 28 February 2007		<u>675</u>
Net book value		
At 28 February 2007		<u>2,025</u>
3 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>