

Registered Number 05355081

AB+S BUILDING SERVICES LTD

Abbreviated Accounts

28 February 2010

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>4,711</u>	<u>1,792</u>
Total fixed assets		4,711	1,792
Current assets			
Debtors		5,051	10,397
Cash at bank and in hand		2,714	2,303
Total current assets		<u>7,765</u>	<u>12,700</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(9,165)	(7,167)
Net current assets		(1,400)	5,533
Total assets less current liabilities		<u>3,311</u>	<u>7,325</u>
Provisions for liabilities and charges		(930)	
Total net Assets (liabilities)		2,381	7,325
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>2,379</u>	<u>7,323</u>
Shareholders funds		<u>2,381</u>	<u>7,325</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 October 2010

And signed on their behalf by:

Spencer Smith , 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 28 February 2010

1 Accounting policies

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

None

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	3,570
additions	5,629
disposals	(2,700)
revaluations	
transfers	
At 28 February 2010	<u>6,499</u>
Depreciation	
At 28 February 2009	1,778
Charge for year	1,570
on disposals	<u>(1,560)</u>
At 28 February 2010	<u>1,788</u>
Net Book Value	
At 28 February 2009	1,792
At 28 February 2010	<u>4,711</u>
None	

3 Transactions with directors

None

4 Related party disclosures

N/A

5 Enter additional note title here

None