**Registered Number 05356465**

# ADVANCED BUILDING MAINTENANCE LIMITED

**Abbreviated Accounts**

**28 February 2014**

ADVANCED BUILDING MAINTENANCE LIMITED    Registered Number 05356465

## Abbreviated Balance Sheet as at 28 February 2014

| | Notes | 2014 | 2013 |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 3,350 | 4,412 |
| | | 3,350 | 4,412 |
| **Current assets** | | | |
| Debtors | | 9,750 | 11,064 |
| Cash at bank and in hand | | 6,764 | 9,334 |
| | | 16,514 | 20,398 |
| **Creditors: amounts falling due within one year** | | (19,299) | (15,972) |
| **Net current assets (liabilities)** | | (2,785) | 4,426 |
| **Total assets less current liabilities** | | 565 | 8,838 |
| **Provisions for liabilities** | | - | (1,757) |
| **Total net assets (liabilities)** | | 565 | 7,081 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 563 | 7,079 |
| **Shareholders' funds** | | 565 | 7,081 |

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2014

And signed on their behalf by:
**Mr G Prendergast, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**
Plant and machinery - 15% Reducing Balance
Computer equipment - 33% Reducing Balance
Motor Vehicles - 25% Reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 March 2013 | 18,976 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2014 | 18,976 |
| **Depreciation** | |
| At 1 March 2013 | 14,564 |
| Charge for the year | 1,062 |
| On disposals | - |
| At 28 February 2014 | 15,626 |
| **Net book values** | |
| At 28 February 2014 | 3,350 |
| At 28 February 2013 | 4,412 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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