Company Registration No. 05356465 (England and Wales)

ADVANCED BUILDING MAINTENANCE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

ADVANCED BUILDING MAINTENANCE LIMITED

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ADVANCED BUILDING MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		2,570		3,350
Current assets					
Debtors		25,356		9,750	
Cash at bank and in hand		3,114		6,764	
		28,470		16,514	
Creditors: amounts falling due within one year		(25,999)		(19,299)	
Net current assets/(liabilities)			2,471		(2,785)
Total assets less current liabilities			5,041		565
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,039		563
Shareholders' funds			5,041		565

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 May 2015

Mr G Prendergast
Director

Company Registration No. 05356465

ADVANCED BUILDING MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on reducing balance
Computer equipment	33% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2014 & at 28 February 2015	18,976
Depreciation	
At 1 March 2014	15,626
Charge for the year	780
At 28 February 2015	16,406
Net book value	
At 28 February 2015	2,570
At 28 February 2014	3,350

3 Share capital	**2015**	**2014**
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2