

Registered Number 05424328

Abbey Building Services & Maintenance Limited

Abbreviated Accounts

30 April 2011

Abbey Building Services & Maintenance Limited

Registered Number 05424328

Company Information

Registered Office:

41a Chambers Street
Hertford
Hertfordshire
SG14 1PL

Reporting Accountants:

J V Wilson & Co
Chartered Accountants
41a Chambers Street
Hertford
Hertfordshire
SG14 1PL

Abbey Building Services & Maintenance Limited

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Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,409	7,304
		<u>4,409</u>	<u>7,304</u>
Current assets			
Debtors		1,693	52,482
Cash at bank and in hand		40,080	30,799
Total current assets		<u>41,773</u>	<u>83,281</u>
Creditors: amounts falling due within one year		(13,172)	(57,258)
Net current assets (liabilities)		28,601	26,023
Total assets less current liabilities		<u>33,010</u>	<u>33,327</u>
Provisions for liabilities		(67)	(289)
Total net assets (liabilities)		<u>32,943</u>	<u>33,038</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		32,941	33,036
Shareholders funds		<u>32,943</u>	<u>33,038</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 January 2012

And signed on their behalf by:

R Bamforth, 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 30 April 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Motor vehicles	20% on cost
Computer equipment	20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2010	22,547
Disposals	(1,682)
At 30 April 2011	<u>20,865</u>
 Depreciation	
At 01 May 2010	15,243
Charge for year	2,300
On disposals	(1,087)
At 30 April 2011	<u>16,456</u>
 Net Book Value	
At 30 April 2011	4,409
At 30 April 2010	<u>7,304</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2