REGISTERED NUMBER: 05424328 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009

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ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR:	R Bamforth
SECRETARY:	J B Dale
REGISTERED OFFICE:	41a Chambers Street Hertford Hertfordshire SG14 1PL
REGISTERED NUMBER:	05424328 (England and Wales)
ACCOUNTANTS:	J V Wilson & Co Chartered Accountants 41a Chambers Street Hertford Hertfordshire SG14 1PL

ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		11,811		15,675
CURRENT ASSETS					
Debtors		59,497		6,235	
Cash at bank and in hand		4,373		45,610	
		63,870		51,845	
CREDITORS					
Amounts falling due within one year		35,900		53,113	
NET CURRENT ASSETS/(LIABILITIES)			27,970		(1,268)
TOTAL ASSETS LESS CURRENT LIABILITIES			39,781		14,407
CREDITORS					
Amounts falling due after more than one year			(3,333)		(6,666)
PROVISIONS FOR LIABILITIES			(919)		(1,217)
NET ASSETS			35,529		6,524
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			35,527		6,522
SHAREHOLDERS' FUNDS			35,529		6,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ...10 December 2009...... and were signed by:

....
Director

The notes form part of these abbreviated accounts

ABBEY BUILDING SERVICES & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	21,902
Additions	644
At 30 April 2009	22,546
DEPRECIATION	
At 1 May 2008	6,227
Charge for year	4,508
At 30 April 2009	10,735
NET BOOK VALUE	
At 30 April 2009	11,811
At 30 April 2008	15,675

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2