

REGISTERED NUMBER: 05424328 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED

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**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

**ABBAY BUILDING SERVICES & MAINTENANCE
LIMITED**

ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	2009 £	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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

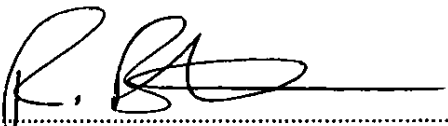
The notes form part of these abbreviated accounts

**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:

A handwritten signature in black ink, appearing to be 'R. B.', followed by a horizontal line.

.....
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