

REGISTERED NUMBER: 05424328 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010**

**FOR**

**ABBAY BUILDING SERVICES & MAINTENANCE**  
**LIMITED**



**ABBEY BUILDING SERVICES & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 05424328)**

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FOR THE YEAR ENDED 30 APRIL 2010**

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**ABBAY BUILDING SERVICES & MAINTENANCE  
LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**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

**ABBNEY BUILDING SERVICES & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 05424328)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,304		11,811
<b>CURRENT ASSETS</b>					
Debtors		52,482		59,497	
Cash at bank and in hand		30,799		4,373	
		<u>83,281</u>		<u>63,870</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,258</u>		<u>35,900</u>	
<b>NET CURRENT ASSETS</b>			<u>26,023</u>		<u>27,970</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,327</u>		<u>39,781</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(3,333)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(289)</u>		<u>(919)</u>
<b>NET ASSETS</b>			<u><u>33,038</u></u>		<u><u>35,529</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>33,036</u>		<u>35,527</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>33,038</u></u>		<u><u>35,529</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 (REGISTERED NUMBER: 05424328)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2010**

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 10/1/2011 and were signed by

A handwritten signature in black ink, appearing to read 'R. Bamforth', with a long horizontal stroke extending to the right.

R Bamforth - Director

The notes form part of these abbreviated accounts

**ABBEY BUILDING SERVICES & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 05424328)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010**

**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 £
<b>COST</b>	
At 1 May 2009	
and 30 April 2010	22,547
<b>DEPRECIATION</b>	
At 1 May 2009	10,735
Charge for year	4,508
At 30 April 2010	15,243
<b>NET BOOK VALUE</b>	
At 30 April 2010	7,304
At 30 April 2009	11,812

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2