

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

ABBAY BUILDING SERVICES & MAINTENANCE
LIMITED

ABBAY BUILDING SERVICES & MAINTENANCE
LIMITED (REGISTERED NUMBER: 05424328)

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FOR THE YEAR ENDED 30 APRIL 2014

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**ABBEY BUILDING SERVICES & MAINTENANCE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTOR:

R Bamforth

REGISTERED OFFICE:

1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

REGISTERED NUMBER:

05424328 (England and Wales)

ACCOUNTANTS:

Wilson Devenish
1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

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

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		269		155
CURRENT ASSETS					
Debtors		4,672		4,994	
Cash at bank		38,796		20,609	
		43,468		25,603	
CREDITORS					
Amounts falling due within one year		43,283		24,103	
NET CURRENT ASSETS			185		1,500
TOTAL ASSETS LESS CURRENT LIABILITIES			454		1,655
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			452		1,653
SHAREHOLDERS' FUNDS			454		1,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

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 5 August 2014 and were signed by:

R Bamforth - Director

The notes form part of these abbreviated accounts

ABBAY BUILDING SERVICES & MAINTENANCE
LIMITED (REGISTERED NUMBER: 05424328)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	21,330
Additions	403
Disposals	(465)
At 30 April 2014	<u>21,268</u>
DEPRECIATION	
At 1 May 2013	21,175
Charge for year	134
Eliminated on disposal	(310)
At 30 April 2014	<u>20,999</u>
NET BOOK VALUE	
At 30 April 2014	<u>269</u>
At 30 April 2013	<u>155</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.