

**ABM BUILDING SOLUTIONS LTD  
AND UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**



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31/05/2013

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COMPANIES HOUSE

**ABM BUILDING SOLUTIONS LTD**  
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**ABM BUILDING SOLUTIONS LTD**  
**(REGISTRATION NUMBER: 05539077)**

**ABBREVIATED BALANCE SHEET AT 31 AUGUST 2012**

	Notes	£	2012 £	£	2011 £
<b>Current assets</b>					
Cash at bank and in hand			1		1
<b>Creditors: Amounts falling due within one year</b>			<u>(3,522)</u>		<u>(32,090)</u>
<b>Total assets less current liabilities</b>			<u>(3,521)</u>		<u>(32,089)</u>
<b>Creditors: Amounts falling due after more than one year</b>			<u>(34,341)</u>		<u>-</u>
<b>Net liabilities</b>			<u><u>(37,862)</u></u>		<u><u>(32,089)</u></u>
<b>Capital and reserves</b>					
Called up share capital	3	1		1	
Profit and loss account		<u>(37,863)</u>		<u>(32,090)</u>	
<b>Shareholders' deficit</b>			<u><u>(37,862)</u></u>		<u><u>(32,089)</u></u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 25/5/13

*A B Bell*

A B Bell  
**Director**

**ABM BUILDING SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

The financial statements have been prepared on a going concern basis as the director confirms he will continue to support the company to ensure it meets its debts as they fall due for a period in excess of twelve months from signing the balance sheet

**2 Creditors**

Included in the creditors are the following amounts due after more than five years

	2012 £	2011 £
After more than five years not by instalments	<u>34,341</u>	<u>-</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2012		2011	
	No	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>