## ABM BUILDING SOLUTIONS LTD UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

FRIDAY



## **ABM BUILDING SOLUTIONS LTD**

(REGISTRATION NUMBER: 05539077)

## **ABBREVIATED BALANCE SHEET AT 31 AUGUST 2013**

·					
			2013		2012
	Notes	£	£	. <b>£</b>	£
Current assets					
Cash at bank and in hand			1		1
Creditors: Amounts falling due within one year			(3,043)		(3,522)
Total assets less current liabilities			(3,042)	•	(3,521)
Creditors: Amounts falling due after more than one year			(35,060)		(34,341)
Net liabilities			(38,102)		(37,862)
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account	. Š	(38,103)		(37,863)	
Shareholders' deficit			(38,102)		(37,862)

For the year ending 31 August 2013 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 .

A B Bell Director

## ABM BUILDING SOLUTIONS LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

1	Accounting policies
	Basis of preparation The full financial statements, from which these abbreviated accounts have been extracted, have been prepare under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entitie (effective April 2008).
	Going concern  The financial statements have been prepared on a going concern basis as the director confirms he will continu to support the company to ensure it meets it's 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:  2013 £ 2012
	After more than five years not by instalments 35,060 34,341
3	Share capital
	Allotted, called up and fully paid shares  2013  No. £ No. £
	Ordinary shares of £1 each 1 1 1 1