

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Abildgaard Property Maintenance Limited

SATURDAY



AQC8F2IJ

A22

23/08/2008

143

COMPANIES HOUSE

Abildgaard Property Maintenance Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Abildgaard Property Maintenance Limited

**Company Information
for the Year Ended 31 October 2007**

DIRECTORS: C Wagner
Mrs L Wagner

SECRETARY: Mrs L Wagner

REGISTERED OFFICE: 14 West Avenue
Heath End
Farnham
Surrey
GU9 0RH

REGISTERED NUMBER: 05646963 (England and Wales)

ACCOUNTANTS: Blackwood Fitcher & Co
Chartered Accountants
9 St George's Yard
Castle Street
Farnham
Surrey
GU9 7LW

Abildgaard Property Maintenance Limited

**Abbreviated Balance Sheet
31 October 2007**

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		7,264		-
CURRENT ASSETS					
Debtors		2,742		-	
Cash at bank		13,210		10	
		15,952		10	
CREDITORS					
Amounts falling due within one year		12,828		-	
NET CURRENT ASSETS			3,124		10
TOTAL ASSETS LESS CURRENT LIABILITIES			10,388		10
CREDITORS					
Amounts falling due after more than one year			(2,470)		-
PROVISIONS FOR LIABILITIES			(147)		-
NET ASSETS			7,771		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			7,761		-
SHAREHOLDERS' FUNDS			7,771		10

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abildgaard Property Maintenance Limited

Abbreviated Balance Sheet - continued
31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

14/8/08

and were signed on



C Wagner - Director

The notes form part of these abbreviated accounts

Abildgaard Property Maintenance Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, 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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,688
At 31 October 2007	9,688
DEPRECIATION	
Charge for year	2,424
At 31 October 2007	2,424
NET BOOK VALUE	
At 31 October 2007	7,264

Abildgaard Property Maintenance Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
700	Ordinary A	£1	700	700
100	Ordinary B	£1	100	100
200	Ordinary C	£1	200	200
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 10 07 £	31 10 06 £
7	Ordinary A	£1	7	7
1	Ordinary B	£1	1	1
2	Ordinary C	£1	2	2
			<u>10</u>	<u>10</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr C Wagner