

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
ABMA Financial Services Limited

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for the Year Ended 31 January 2009

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ABMA Financial Services Limited

Company Information
for the Year Ended 31 January 2009

DIRECTOR:	A Adebajo
SECRETARY:	B Tejuoso
REGISTERED OFFICE:	43 Scott Road Edgware Middlesex HA8 5QR
REGISTERED NUMBER:	05678282 (England and Wales)
ACCOUNTANTS:	SJD Accountancy High Trees Hillfield Road Hemel Hempstead Hertfordshire HP2 4AY

ABMA Financial Services Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		994		994
CURRENT ASSETS					
Debtors		13,610		13,610	
Cash at bank		25,801		2,556	
		39,411		16,166	
CREDITORS					
Amounts falling due within one year		33,634		17,158	
NET CURRENT ASSETS/(LIABILITIES)			5,777		(992)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,771		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,769		-
SHAREHOLDERS' FUNDS			6,771		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

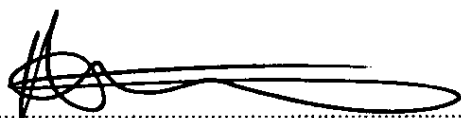
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 26/10/09 and were signed by:



A Adebajo - Director

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 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.

Plant and machinery etc - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	1,988
DEPRECIATION	
At 1 February 2008 and 31 January 2009	994
NET BOOK VALUE	
At 31 January 2009	994
At 31 January 2008	994

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	1.00	100	100
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
2	Ordinary	1.00	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2009 and 31 January 2008:

	31.1.09 £	31.1.08 £
A Adebajo		
Balance outstanding at start of year	10,888	-
Balance outstanding at end of year	-	10,888
Maximum balance outstanding during year	10,888	10,888

ABMA Financial Services Limited

Report of the Accountants to the Director of
ABMA Financial Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: 25/10/09 .