

Registration number 5730241

ABB Surveyors Limited
Abbreviated accounts
for the year ended 31 March 2008

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ABB Surveyors Limited

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ABB Surveyors Limited

**Accountants' report on the unaudited financial statements to the director of
ABB Surveyors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 5 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 supplied to us.

Hailwood & Co

**Hailwood & Co
Chartered Accountants
377-379 Hoylake Road
Moreton
Wirral
CH46 0RW**

Date: 4 June 2008

ABB Surveyors Limited

**Abbreviated balance sheet
as at 31 March 2008**

		31/03/08		31/03/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		337		450
Current assets					
Debtors		13,416		6,909	
Cash at bank and in hand		4,271		6,997	
		<u>17,687</u>		<u>13,906</u>	
Creditors: amounts falling due within one year		<u>(9,325)</u>		<u>(8,925)</u>	
Net current assets			8,362		4,981
Net assets			<u>8,699</u>		<u>5,431</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,698		5,430
Shareholders' funds			<u>8,699</u>		<u>5,431</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ABB Surveyors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 4 June 2008 and signed on its behalf by


A Blythe
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

ABB Surveyors Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007	600
At 31 March 2008	600

Depreciation

At 1 April 2007	150
Charge for year	113
At 31 March 2008	263

Net book values

At 31 March 2008	337
At 31 March 2007	450

3. Share capital

	31/03/08	31/03/07
	£	£

Authorised equity

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid equity

1 Ordinary shares of £1 each	1	1
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ABB Surveyors Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

continued

4. Transactions with director

The following director had loans during the period Where the balance exceeds the de minimis limit, interest is charged at the Inland revenue official rate The movements on these loans are as follows

	Amount owing		Maximum in year
	31/03/08	31/03/07	
	£	£	£
A Blythe	9,456	1,828	11,278