

**ABC DRAIN SERVICES LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2009**

THURSDAY



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COMPANIES HOUSE

**ABC DRAIN SERVICES LTD**  
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**FOR THE YEAR ENDED**  
**31ST MARCH 2009**

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**ABC DRAIN SERVICES LTD****COMPANY INFORMATION****FOR THE YEAR ENDED****31ST MARCH 2009****DIRECTOR:**

R. Lawn

**SECRETARY:**

J. McNichol

**REGISTERED OFFICE:**6 Barley View  
Wigginton  
York  
YO23 2TY**REGISTERED NUMBER:**5736484  
Registered in England  
9th March 2006**ACCOUNTANTS:**Parker Hartley & Co  
Incorporated Financial Accountants  
2 Waverley Street  
The Groves  
York  
YO31 7QZ**BANKERS:**Abbey  
PO Box 10102  
21 Prescott Street  
London  
E1 8TN

**ABC DRAIN SERVICES LTD****ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009**

		2009	2008
		£	£
	Notes		
<b>FIXED ASSETS:</b>			
Tangible Assets	2	23110	20786
Intangible Fixed Assets	2	15000	15000
<b>CURRENT ASSETS:</b>			
Stocks	3	858	1075
Debtors	4	2386	969
Cash at Bank		4777	4928
		<u>8021</u>	<u>6972</u>
<b>CREDITORS:</b> Amounts falling due within one year	5	<u>22651</u>	<u>26050</u>
<b>EXCESS CURRENT LIABILITIES</b>		(14630)	(19078)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23480</u>	<u>16708</u>
<b>CREDITORS:</b> Amounts falling due after more than one year	5	<u>14062</u> <u>9418</u>	<u>10842</u> <u>5866</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	6	1000	1000
Profit and Loss Account		8418	4866
<b>SHAREHOLDERS' FUNDS</b>		<u>9418</u>	<u>5866</u>

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

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

The director acknowledges his responsibility for :

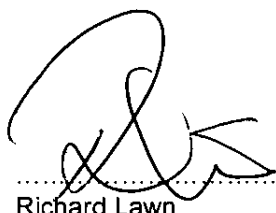
- (a) Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 is applicable to the company.

The notes form part of these financial statements

**ABC DRAIN SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST MARCH 2009**

The abbreviated financial statements have been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'Richard Lawn', written over a dotted line.

..... - DIRECTOR

Richard Lawn

Approved by the Board on 4th December 2009.

These notes form part of these financial statements

**ABC DRAIN SERVICES LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2009**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Income Receivable**

The income receivable is from sales during the year and is all attributable to the Company's principal activity excluding VAT.

**Tangible Fixed Assets**

Depreciation is provided at recognised rates in order to write off each asset over its estimated useful life.

**Stocks**

Stock and work in progress are valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred Taxation**

Deferred Taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**ABC DRAIN SERVICES LTD****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED****31ST MARCH 2009****2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
<b>Cost</b>	
As at 1st April 2008	28985
Additions	13725
Disposals	(8511)
As at 31st March 2009	<u>34199</u>
<b>Depreciation</b>	
As at 1st April 2008	8199
Charge for the Year	9651
Disposals	(6761)
As at 31st March 2009	<u>11089</u>
<b>Net Book Value</b>	
As at 31st March 2009	<u>23110</u>

**INTANGIBLE FIXED ASSETS**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>GOODWILL</b>	<u>15000</u>	<u>15000</u>

**3. STOCK**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Valuation as R.Lawn	<u>858</u>	<u>1075</u>

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>

**4. DEBTORS**

Trade Debtors	2355	740
Prepayments	31	229
	<u>2386</u>	<u>969</u>

**ABC DRAIN SERVICES LTD****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED****31ST MARCH 2009**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>5. CREDITORS</b>		
Corporation Tax	2432	2457
Other Taxes and Social Security Costs	6080	1924
Creditors	397	206
Directors Loan Account	6420	16788
Accruals	1005	975
Loan and Hire Purchase Accounts	6317	3700
	<u>22651</u>	<u>26050</u>
Amounts falling due after more than one year:		
Loan and Hire Purchase Accounts	<u>14062</u>	<u>10842</u>

**6. CALLED UP SHARE CAPITAL**

Authorised:			<b>2009</b>	<b>2008</b>
Number:	Class:	Nominal	<b>£</b>	<b>£</b>
		Value		
	£1 Ordinary Shares	£1	<u>1000</u>	<u>1000</u>
Allotted, issued and fully paid:			<b>2009</b>	<b>2008</b>
Number:	Class:	Nominal	<b>£</b>	<b>£</b>
		Value		
	£1 Ordinary Shares	£1	<u>1000</u>	<u>1000</u>



**ABC DRAIN SERVICES LTD****REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF****ABC DRAIN SERVICES LTD**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2009 set out on pages 2 to 9 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 provided to us.



Parker Hartley & Co  
Incorporated Financial Accountants  
2 Waverley Street  
The Groves  
York  
YO31 7QZ

9th December 2009