

Company Registration No. 5787813 (England and Wales)

ABH ELECTRICAL & PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD 20 APRIL 2006
TO 30 APRIL 2007**

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13/06/2009

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COMPANIES HOUSE

ABH ELECTRICAL & PROPERTY SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABH ELECTRICAL & PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	£	2007 £
Fixed assets			
Tangible assets	2		1,165
Current assets			
Stocks		300	
Debtors		3,449	
Cash at bank and in hand		279	
		<u>4,028</u>	
Creditors: amounts falling due within one year		<u>(5,073)</u>	
Net current liabilities			(1,045)
Total assets less current liabilities			<u>120</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			20
Shareholders' funds			<u>120</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 06-06-05


Mr P Falconbridge
Director

ABH ELECTRICAL & PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

ABH ELECTRICAL & PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2007

2 Fixed assets

	Tangible assets £
Cost	
At 20 April 2006	-
Additions	2,055
Disposals	(600)
At 30 April 2007	<u>1,455</u>
Depreciation	
At 20 April 2006	-
Charge for the period	290
At 30 April 2007	<u>290</u>
Net book value	
At 30 April 2007	<u><u>1,165</u></u>

3 Share capital

	2007 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide the initial share capital.

4 Transactions with directors

The following director had an interest free loan during the period. The movement on this loan was as follows:

	Amount outstanding 2007 £	Maximum in period £
Mr P Falconbridge	<u>2,911</u>	<u>2,911</u>