

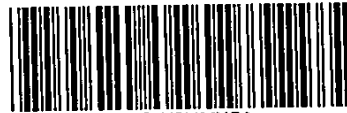
L

AMENDING

REGISTERED NUMBER: 5803685 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 June 2008 to 31 August 2009
for
Abbeystone Building Services Ltd

SATURDAY



A18 *AGW2HMXO* 181
28/08/2010
COMPANIES HOUSE

Abbeystone Building Services Ltd

**Contents of the Abbreviated Accounts
for the Period 1 June 2008 to 31 August 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeystone Building Services Ltd
Company Information
for the Period 1 June 2008 to 31 August 2009

DIRECTOR: P Uter

SECRETARY: Mrs S Uter

REGISTERED OFFICE: 32 Mulberry Way
Armthorpe
Doncaster
DN3 3UE

REGISTERED NUMBER: 5803685 (England and Wales)

ACCOUNTANTS: Mulberry Accounting Services Ltd
32 Mulberry Way
Armthorpe
Doncaster
DN3 3UE

Abbeystone Building Services Ltd

**Abbreviated Balance Sheet
31 August 2009**

	Notes	31 8 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		3,280		4,293
CURRENT ASSETS					
Cash at bank		4,154		301	
CREDITORS					
Amounts falling due within one year		<u>4,549</u>		<u>3,359</u>	
NET CURRENT LIABILITIES			<u>(395)</u>		<u>(3,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,885</u>		<u>1,235</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,884</u>		<u>1,234</u>
SHAREHOLDERS' FUNDS			<u>2,885</u>		<u>1,235</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

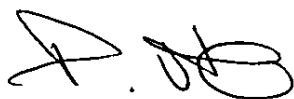
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the director on 28 May 2010 and were signed by



P Uter - Director

The notes form part of these abbreviated accounts

Abbeystone Building Services Ltd

Notes to the Abbreviated Accounts for the Period 1 June 2008 to 31 August 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 June 2008	
and 31 August 2009	7,500
DEPRECIATION	
At 1 June 2008	3,207
Charge for period	1,013
At 31 August 2009	4,220
NET BOOK VALUE	
At 31 August 2009	3,280
At 31 May 2008	4,293

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 8 09 £	31 5 08 £
1	Ordinary	£1	1	1