

Registered Number 05862711

ABM UTILITY SOLUTIONS LTD

Abbreviated Accounts

30 November 2011

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,206	2,670
Total fixed assets		9,206	2,670
Current assets			
Debtors		60,144	45,840
Cash at bank and in hand		67,677	15,714
Total current assets		127,821	61,554
Creditors: amounts falling due within one year		(124,909)	(59,753)
Net current assets		2,912	1,801
Total assets less current liabilities		12,118	4,471
Total net Assets (liabilities)		12,118	4,471
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,018	4,371
Shareholders funds		12,118	4,471

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2012

And signed on their behalf by:

C Bewley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts 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 good, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	7,891
additions	10,408
disposals	
revaluations	
transfers	
At 30 November 2011	<u>18,299</u>
Depreciation	
At 30 November 2010	5,221
Charge for year	3,872
on disposals	
At 30 November 2011	<u>9,093</u>
Net Book Value	
At 30 November 2010	2,670
At 30 November 2011	<u>9,206</u>