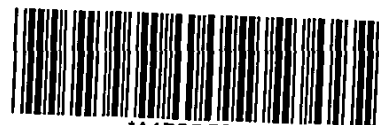


REGISTERED NUMBER: 5905692 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2011
for
ABM Groundworks Limited

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ABM Groundworks Limited (Registered number 5905692)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2011

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ABM Groundworks Limited

Company Information
for the Year Ended 31 August 2011

DIRECTORS:

A W Mainwaring
Mrs M B Mainwaring

SECRETARY:

Mr A W Mainwaring

REGISTERED OFFICE:

7 Ffordd y Deri
Tycroes
Ammanford
Carmarthenshire
SA18 3NH

REGISTERED NUMBER:

5905692 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Chartered Certified Accountants
The Old School
The Quay
Carmarthen
Carmarthenshire
SA31 3LN

ABM Groundworks Limited (Registered number 5905692)

Abbreviated Balance Sheet

31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Intangible assets	2		30,000		30,000
Tangible assets	3		47,281		22,874
			<u>77,281</u>		<u>52,874</u>
CURRENT ASSETS					
Debtors		23,435		12,041	
Cash at bank		-		6,626	
		<u>23,435</u>		<u>18,667</u>	
CREDITORS					
Amounts falling due within one year		<u>51,549</u>		<u>33,194</u>	
NET CURRENT LIABILITIES			<u>(28,114)</u>		<u>(14,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,167		38,347
CREDITORS					
Amounts falling due after more than one year			(20,779)		(5,010)
PROVISIONS FOR LIABILITIES			<u>(8,099)</u>		<u>(3,174)</u>
NET ASSETS			<u>20,289</u>		<u>30,163</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>20,287</u>		<u>30,161</u>
SHAREHOLDERS' FUNDS			<u>20,289</u>		<u>30,163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABM Groundworks Limited (Registered number 5905692)

Abbreviated Balance Sheet - continued
31 August 2011

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

The financial statements were approved by the Board of Directors on
its behalf by

28.3.12

and were signed on


A W Mainwaring - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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

Goodwill

The company acquired goodwill of £30,000 in 2006. The goodwill is not being amortised, as the Directors believe that the carrying value of the goodwill equals its residual value.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	30,000
NET BOOK VALUE	
At 31 August 2011	30,000
At 31 August 2010	30,000

ABM Groundworks Limited (Registered number 5905692)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	50,396
Additions	39,200
	<hr/>
At 31 August 2011	89,596
	<hr/>
DEPRECIATION	
At 1 September 2010	27,522
Charge for year	14,793
	<hr/>
At 31 August 2011	42,315
	<hr/>
NET BOOK VALUE	
At 31 August 2011	47,281
	<hr/>
At 31 August 2010	22,874
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 11 £	31 8 10 £
1	'A' Ordinary	£1	1	1
1	'B' Ordinary	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>