

REGISTERED NUMBER: 5981365 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ABC BUILDING MAINTENANCE LIMITED**

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ABC BUILDING MAINTENANCE LIMITED (REGISTERED NUMBER. 5981365)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

ABC BUILDING MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR: R A Buckley

SECRETARY: Mrs F C Buckley

REGISTERED OFFICE: 2 Ashfield Road
CHEADLE
Cheshire
SK8 1BB

REGISTERED NUMBER: 5981365 (England and Wales)

ACCOUNTANTS: Chandley Robinson Limited
Chartered Accountants
33 Church Road
Gatley
CHEADLE
Cheshire
SK8 4NG

ABC BUILDING MAINTENANCE LIMITED (REGISTERED NUMBER: 5981365)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		38,291		38,291
Tangible assets	3		6,825		13,589
			<u>45,116</u>		<u>51,880</u>
CURRENT ASSETS					
Debtors		110,970		144,698	
Cash at bank and in hand		96,763		16,802	
		<u>207,733</u>		<u>161,500</u>	
CREDITORS					
Amounts falling due within one year		250,994		130,639	
NET CURRENT (LIABILITIES)/ASSETS			<u>(43,261)</u>		<u>30,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,855</u></u>		<u><u>82,741</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,755		82,641
			<u>1,855</u>		<u>82,741</u>
SHAREHOLDERS' FUNDS					
			<u><u>1,855</u></u>		<u><u>82,741</u></u>

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

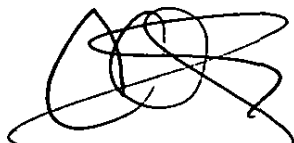
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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 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 director on 26th October 2010 and were signed by


R A Buckley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 work done, net of value added tax

Goodwill

Goodwill relates to the purchase of the business of ABC Professional Building Services in 2008. The directors are of the opinion that a provision for amortisation or impairment is not required.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 25% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	
and 31st December 2009	38,291
NET BOOK VALUE	
At 31st December 2009	38,291
At 31st December 2008	38,291

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	21,193
Additions	5,754
Disposals	(13,690)
	<u>13,257</u>
At 31st December 2009	
DEPRECIATION	
At 1st January 2009	7,604
Charge for year	2,276
Eliminated on disposal	(3,448)
	<u>6,432</u>
At 31st December 2009	
NET BOOK VALUE	
At 31st December 2009	<u>6,825</u>
At 31st December 2008	<u>13,589</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary shares		<u>100</u>	<u>100</u>