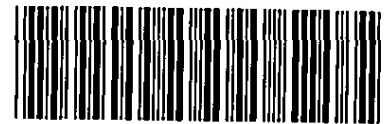


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
A B SERVICES HEATING AND PLUMBING
LIMITED

TUESDAY



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27/10/2009

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COMPANIES HOUSE

**A B SERVICES HEATING AND PLUMBING
LIMITED (REGISTERED NUMBER: 06019685)**

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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**A B SERVICES HEATING AND PLUMBING
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

DIRECTOR: A R Barrow

SECRETARY: Mrs Z M Barrow

REGISTERED OFFICE: 4 Stable Way
Stoke Heath
Bromsgrove
Worcestershire
B60 3QW

REGISTERED NUMBER: 06019685 (England and Wales)

**A B SERVICES HEATING AND PLUMBING
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

| | Notes | 2008 £ | 2007 £ |
|----------------------------------------------|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 8,360 | 8,800 |
| Tangible assets | 3 | 433 | 75 |
| | | <u>8,793</u> | <u>8,875</u> |
| CURRENT ASSETS | | | |
| Debtors | | 7,487 | 4,483 |
| Cash at bank | | - | 1,285 |
| | | <u>7,487</u> | <u>5,768</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>15,971</u> | <u>14,021</u> |
| NET CURRENT LIABILITIES | | <u>(8,484)</u> | <u>(8,253)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 309 | 622 |
| PROVISIONS FOR LIABILITIES | | <u>22</u> | <u>-</u> |
| NET ASSETS | | <u>287</u> | <u>622</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | <u>286</u> | <u>621</u> |
| SHAREHOLDERS' FUNDS | | <u>287</u> | <u>622</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A B SERVICES HEATING AND PLUMBING
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8th October 2009 and were signed by:

X 

Director

The notes form part of these abbreviated accounts

**A B SERVICES HEATING AND PLUMBING
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The director confirms sufficient funds will be made available to enable the company to meet its obligations as they fall due.

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

| | |
|-----------------------|---------------|
| Fixtures and fittings | - 25% on cost |
| Motor vehicles | - 25% on cost |
| Computer equipment | - 33% on cost |

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 2008 and 31st December 2008 | 8,800 |
| AMORTISATION | |
| Charge for year | 440 |
| At 31st December 2008 | 440 |
| NET BOOK VALUE | |
| At 31st December 2008 | 8,360 |
| At 31st December 2007 | 8,800 |

**A B SERVICES HEATING AND PLUMBING
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2008**

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st January 2008 | 2,017 |
| Additions | 586 |
| | <hr/> |
| At 31st December 2008 | 2,603 |
| | <hr/> |
| DEPRECIATION | |
| At 1st January 2008 | 1,942 |
| Charge for year | 228 |
| | <hr/> |
| At 31st December 2008 | 2,170 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31st December 2008 | 433 |
| | <hr/> |
| At 31st December 2007 | 75 |
| | <hr/> |

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> | <hr/> |