
ABBA ELECTRICAL SERVICES LIMITED

**UNAUDITED
ABBREVIATED ACCOUNTS
for the period ended 31 October 2008**



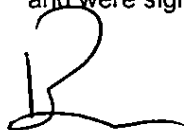
ABBA ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
as at 31 October 2008

	Note	£	2008 £	£	2007 £
CURRENT ASSETS					
Stocks		12,000		7,000	
Debtors		1,000		1,000	
Cash at bank		1,203		-	
		<u>14,203</u>		<u>8,000</u>	
CREDITORS: amounts falling due within one year		<u>(12,851)</u>		<u>(6,981)</u>	
NET CURRENT ASSETS			<u>1,352</u>		<u>1,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,352</u>		<u>1,019</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			352		19
SHAREHOLDERS' FUNDS			<u>1,352</u>		<u>1,019</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 17 August 2009.


B McCauley
Director

The notes on page 2 form part of these financial statements.

ABBA ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 October 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied.

1.3 WORK IN PROGRESS

Work in progress represents fees charged after the year end relating to work completed before the year end.

2. SHARE CAPITAL

	2008 £	2007 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3. RELATED PARTY TRANSACTIONS

The directors consider Demountable Partitions Limited to be a related party under the provisions of FRS8 as Mr B McCauley is a director of both companies owing the whole of the share capital of Demountable Partitions Limited and half of this company. During the period the company made sales to Demountable Partitions Limited amounting to £45,300.