

Registered Number 06164125

A B SERVICES (CHESTERFIELD) LIMITED

Abbreviated Accounts

31 March 2011

A B SERVICES (CHESTERFIELD) LIMITED

Registered Number 06164125

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	57,600	61,200
Tangible	3	<u>3,152</u>	<u>3,369</u>
Total fixed assets		60,752	64,569
Current assets			
Debtors		33,967	29,333
Cash at bank and in hand			166
Total current assets		<u>33,967</u>	<u>29,499</u>
Creditors: amounts falling due within one year		(94,535)	(93,929)
Net current assets		(60,568)	(64,430)
Total assets less current liabilities		<u>184</u>	<u>139</u>
Total net Assets (liabilities)		184	139
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>84</u>	<u>39</u>
Shareholders funds		<u>184</u>	<u>139</u>

- a. For the year ending 31 March 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 29 December 2011

And signed on their behalf by:

A Bowry, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of goods and services provided to customers net of value added tax and discounts

Depreciation

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

Office equipment 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	72,000
At 31 March 2011	<u>72,000</u>

Depreciation	
At 31 March 2010	10,800
Charge for year	3,600
At 31 March 2011	<u>14,400</u>

Net Book Value	
At 31 March 2010	61,200
At 31 March 2011	<u>57,600</u>

Goodwill is being written off over its estimated useful life of 20 years

3 Tangible fixed assets

Cost	£
At 31 March 2010	4,985
additions	338
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,323</u>

Depreciation	
At 31 March 2010	1,616

Charge for year	555
on disposals	
At 31 March 2011	<u>2,171</u>

Net Book Value	
At 31 March 2010	3,369
At 31 March 2011	<u>3,152</u>

4 Transactions with directors

At the balance sheet date the company had a balance with the directors of £59672 credit
(2010 £66014 credit)