

Registered Number 06164125

A B SERVICES (CHESTERFIELD) LIMITED

Abbreviated Accounts

31 March 2009

A B SERVICES (CHESTERFIELD) LIMITED

Registered Number 06164125

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		64,800		68,400
Tangible	3		<u>3,157</u>		<u>2,956</u>
Total fixed assets			67,957		71,356
Current assets					
Debtors		32,400		26,878	
Cash at bank and in hand		117			
Total current assets		<u>32,517</u>		<u>26,878</u>	
Creditors: amounts falling due within one year		(100,332)		(98,212)	
Net current assets			(67,815)		(71,334)
Total assets less current liabilities			<u>142</u>		<u>22</u>
Total net Assets (liabilities)			142		22
Capital and reserves					
Called up share capital			100		
Profit and loss account			<u>42</u>		<u>22</u>
Shareholders funds			<u>142</u>		<u>22</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2010

And signed on their behalf by:
A Bowry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 2008	72,000
At 31 March 2009	<u>72,000</u>
Depreciation	
At 31 March 2008	3,600
At 31 March 2009	<u>7,200</u>
Net Book Value	
At 31 March 2008	68,400
At 31 March 2009	<u>64,800</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2008	3,479
additions	700
disposals	
revaluations	
transfers	
At 31 March 2009	<u>4,179</u>
Depreciation	
At 31 March 2008	523
Charge for year	499
on disposals	
At 31 March 2009	<u>1,022</u>
Net Book Value	
At 31 March 2008	2,956
At 31 March 2009	<u>3,157</u>

4 **Transactions with directors**

At the balance sheet date the company had a balance with the directors of £72164 credit (2008 £79627 credit)