

Registered number
06213904

ABL PROJECT SERVICES LTD

Abbreviated Accounts

30 April 2009

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COMPANIES HOUSE

ABL PROJECT SERVICES LTD
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	438	515
Current assets			
Debtors		3,966	5,038
Cash at bank and in hand		13,111	12,351
		<u>17,077</u>	<u>17,389</u>
Creditors: amounts falling due within one year		<u>(15,195)</u>	<u>(13,987)</u>
Net current assets		1,882	3,402
Net assets		<u>2,320</u>	<u>3,917</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		2,318	3,916
Shareholders' funds		<u>2,320</u>	<u>3,917</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


J A Coates
Director

Approved by the board on 30 September 2009

ABL PROJECT SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 15% reducing balance basis.

2 Tangible fixed assets £

Cost

At 1 May 2008 606

At 30 April 2009 606

Depreciation

At 1 May 2008 91

Charge for the year 77

At 30 April 2009 168

Net book value

At 30 April 2009 438

At 30 April 2008 515

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	<u>2</u>	<u>1</u>