

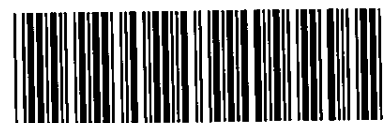
REGISTERED NUMBER: 06214344 (England and Wales)

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**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 16 APRIL 2007 TO 30 APRIL 2008**  
**FOR**  
**ABBHEY MECHANICAL SERVICES (KENT) LIMITED**

TUESDAY



A58 \*AP2RX6A5\* 297  
06/01/2009  
COMPANIES HOUSE

**ABBHEY MECHANICAL SERVICES (KENT) LIMITED**

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FOR THE PERIOD 16 APRIL 2007 TO 30 APRIL 2008**

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**7** ABBEY MECHANICAL SERVICES (KENT) LIMITED

**COMPANY INFORMATION  
FOR THE PERIOD 16 APRIL 2007 TO 30 APRIL 2008**

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**DIRECTORS:** D.V. Owen  
G Plummer

**SECRETARY:** G Plummer

**REGISTERED OFFICE:** St James's House  
8 Overcliffe  
Gravesend  
Kent  
DA11 0HJ

**REGISTERED NUMBER:** 06214344 (England and Wales)

**ACCOUNTANTS:** The Carley Partnership  
St James's House  
8 Overcliffe  
Gravesend  
Kent  
DA11 0HJ

**ABBAY MECHANICAL SERVICES (KENT) LIMITED****ABBREVIATED BALANCE SHEET  
30 APRIL 2008**

|  | Notes | £             | £                    |
|--|-------|---------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                      |
| Tangible assets                              | 2     |               | 10,530               |
| <b>CURRENT ASSETS</b>                        |       |               |                      |
| Debtors                                      |       | 62,598        |                      |
| Cash at bank                                 |       | 13,010        |                      |
|  |       | <u>75,608</u> |                      |
| <b>CREDITORS</b>                             |       |               |                      |
| Amounts falling due within one year          |       | <u>59,042</u> |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>16,566</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 27,096               |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>678</u>           |
| <b>NET ASSETS</b>                            |       |               | <u><u>26,418</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                      |
| Called up share capital                      | 3     |               | 100                  |
| Profit and loss account                      |       |               | <u>26,318</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>26,418</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

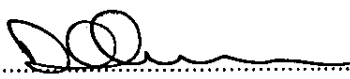
**ABBEY MECHANICAL SERVICES (KENT) LIMITED**

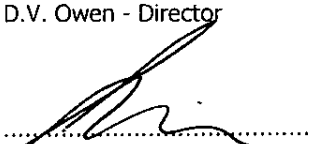
**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2008**

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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 Board of Directors on .....7-12-08..... and were signed on its behalf by:

  
.....  
D.V. Owen - Director

  
.....  
G. Plummer - Director

The notes form part of these abbreviated accounts

## ABBEY MECHANICAL SERVICES (KENT) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 APRIL 2007 TO 30 APRIL 2008

#### 1. ACCOUNTING POLICIES

##### 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 the net sales value of work done after provisions for contingencies and anticipated future losses on contracts.

##### Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts. less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

#### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 14,042     |
| At 30 April 2008      | 14,042     |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 3,512      |
| At 30 April 2008      | 3,512      |
| <b>NET BOOK VALUE</b> |            |
| At 30 April 2008      | 10,530     |

#### 3. CALLED UP SHARE CAPITAL

|                                  |          |                   |           |
|----------------------------------|----------|-------------------|-----------|
| Authorised:                      |          |                   |           |
| Number:                          | Class:   | Nominal<br>value: | £         |
| 1,000,000                        | Ordinary | £1                | 1,000,000 |
| Allotted, issued and fully paid: |          |                   |           |
| Number:                          | Class:   | Nominal<br>value: | £         |
| 100                              | Ordinary | £1                | 100       |

100 Ordinary shares of £1 were issued during the period for cash of £100.