

REGISTERED NUMBER: 06214344 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

ABBHEY MECHANICAL SERVICES (KENT) LIMITED

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10/11/2010

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COMPANIES HOUSE

ABBAY MECHANICAL SERVICES (KENT) LIMITED (REGISTERED NUMBER 06214344)

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FOR THE YEAR ENDED 30 APRIL 2010**

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ABBHEY MECHANICAL SERVICES (KENT) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

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 (REGISTERED NUMBER. 06214344)

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	10,140	9,946
CURRENT ASSETS			
Debtors		16,114	33,268
Cash at bank		42,443	13,827
		58,557	47,095
CREDITORS			
Amounts falling due within one year		65,630	53,707
NET CURRENT LIABILITIES		(7,073)	(6,612)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,067	3,334
PROVISIONS FOR LIABILITIES		919	837
NET ASSETS		2,148	2,497
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,048	2,397
SHAREHOLDERS' FUNDS		2,148	2,497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

26.10.10

and were signed


D V Owen - Director


G Plummer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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 April 2008)

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 £
COST	
At 1 May 2009	16,777
Additions	3,329
	<hr/>
At 30 April 2010	20,106
DEPRECIATION	
At 1 May 2009	6,832
Charge for year	3,134
	<hr/>
At 30 April 2010	9,966
NET BOOK VALUE	
At 30 April 2010	<hr/> <hr/> 10,140
At 30 April 2009	<hr/> <hr/> 9,945

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<hr/> <hr/> 100	<hr/> <hr/> 100