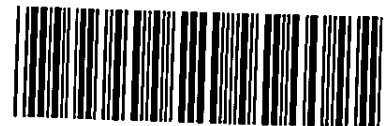


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2010**  
**for**  
**Abingdon Maintenance Services Ltd**

SATURDAY



A08 \*A1VGWLRU\* 214  
17/07/2010  
COMPANIES HOUSE

**Abingdon Maintenance Services Ltd**

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**for the Year Ended 30 April 2010**

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**Abingdon Maintenance Services Ltd**

**Company Information**  
**for the Year Ended 30 April 2010**

**DIRECTOR:** J O'Shea

**SECRETARY:** Mrs K O'Shea

**REGISTERED OFFICE:** 16 Appleford Drive  
Sutton Courtenay  
Abingdon  
Oxfordshire  
OX14 42Q

**REGISTERED NUMBER:** 06221258 (England and Wales)

**ACCOUNTANTS:** Webb Teasdale  
Elizabeth House  
Queen Street  
Abingdon  
Oxfordshire  
OX14 3LN

**Abingdon Maintenance Services Ltd**

**Abbreviated Balance Sheet**  
**30 April 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	566	754
<b>CURRENT ASSETS</b>			
Debtors		-	1,101
Cash at bank		18,761	7,701
		18,761	8,802
<b>CREDITORS</b>			
Amounts falling due within one year		11,939	10,676
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		6,822	(1,874)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,388	(1,120)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		7,288	(1,220)
<b>SHAREHOLDERS' FUNDS</b>		7,388	(1,120)

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 director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 13-07-2010 and were signed by



J O'Shea - Director

The notes form part of these abbreviated accounts

**Abingdon Maintenance Services Ltd**

**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 net invoiced sales of goods, excluding value added tax

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2009	
and 30 April 2010	1,135
<b>DEPRECIATION</b>	
At 1 May 2009	381
Charge for year	188
	<hr/>
At 30 April 2010	569
<b>NET BOOK VALUE</b>	
At 30 April 2010	566
	<hr/>
At 30 April 2009	754
	<hr/>

**3 CALLED UP SHARE CAPITAL**

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