# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 8TH MAY 2007 TO 30TH APRIL 2008

**FOR** 

**ABBSERV LTD** 

**A33** 

08/08/2008 COMPANIES HOUSE

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### COMPANY INFORMATION FOR THE PERIOD 8TH MAY 2007 TO 30TH APRIL 2008

**DIRECTOR:** 

Mr M Abbott

SECRETARY:

Mrs J Abbott

**REGISTERED OFFICE:** 

7 Beachborough Road

Folkestone

Kent

CT19 4AB

**REGISTERED NUMBER:** 

06239043 (England and Wales)

**ACCOUNTANTS:** 

Millen Necker & Co Ltd

Accountants & Tax Advisors

Webster House Jesmond Street Folkestone Kent CT19 5QW

### ABBREVIATED BALANCE SHEET 30TH APRIL 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		269
CURRENT ASSETS			
Cash at bank and in hand		168	
CREDITORS			
Amounts falling due within one year		353	
NET CURRENT LIABILITIES			(185)
TOTAL ASSETS LESS CURRENT LIABILITIES			84
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			82
SHAREHOLDERS' FUNDS			84

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

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

The director acknowledges his 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

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 director on  $\leq 8050 \leq t \leq 8$  and were signed by

Mr M Abbott - Director

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8TH MAY 2007 TO 30TH 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 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

- 33% on cost

#### Deferred tax

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

Total

2

### 2 TANGIBLE FIXED ASSETS

	£
COST Additions	402
At 30th April 2008	402
DEPRECIATION Charge for period	133
At 30th April 2008	133
NET BOOK VALUE At 30th April 2008	269

### 3 CALLED UP SHARE CAPITAL

Ordinary

Authorised	j
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2

Number	Class	Nominal	
		value	£
100	Ordinary	£1	100
Allotted, 188	sued and fully paid		
Number	Class	Nominal	
		value	£

£1