

REGISTERED NUMBER: 06239043 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

ABBSERV LTD



ABBSERV LTD

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FOR THE YEAR ENDED 30TH APRIL 2009**

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ABBSERV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

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

ABBSERV LTD

**ABBREVIATED BALANCE SHEET
30TH APRIL 2009**

	Notes	30/4/09 £	£	30/4/08 £	£
FIXED ASSETS					
Tangible assets	2		341		269
CURRENT ASSETS					
Cash at bank and in hand		25		168	
CREDITORS					
Amounts falling due within one year		345		353	
NET CURRENT LIABILITIES			(320)		(185)
TOTAL ASSETS LESS CURRENT LIABILITIES			21		84
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19		82
SHAREHOLDERS' FUNDS			21		84

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 18th July 2009 and were signed by:


.....
Mr M Abbott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009**

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

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