REGISTERED NUMBER: 06239043 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

ABBSERV LTD

AZUBZC1B* A28 01/08/2009 31 COMPANIES HOUSE

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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

ABBREVIATED BALANCE SHEET 30TH APRIL 2009

		30/4/09		30/4/08	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		341		269
CURRENT ASSETS					
Cash at bank and in hand		25		168	
				100	
CREDITORS					
Amounts falling due within one year		345		353	
NET CURRENT LIABILITIES			(320)		(185)
TOTAL ASSETS LESS CURRENT	r				
LIABILITIES	1		21		84
ERDIETIES			====		
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19		82
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SHAREHOLDERS' FUNDS					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:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 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.

'Mr M Abbott - Director

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

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

- 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.

2. TANGIBLE FIXED ASSETS

	Total
COST	£
COST	400
At 1st May 2008	402
Additions	305
A. 204. A 1 2000	707
At 30th April 2009	707
DEPRECIATION	
At 1st May 2008	133
Charge for year	
Charge for year	
At 30th April 2009	366
	
NET BOOK VALUE	
At 30th April 2009	341
·	
At 30th April 2008	269
	===

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Allotted.	issued	and	fully	paid
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Number:	Class:	Nominal	30/4/09	30/4/08
		value:	£	£
2	Ordinary	£1	2	2
			===	··.