

Registered Number 06296068

A&B MECHANICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2012

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Registered Number 06296068

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		20,071	12,750
Cash at bank and in hand		13,805	10,175
Total current assets		<u>33,876</u>	<u>22,925</u>
Creditors: amounts falling due within one year	2	(23,261)	(22,796)
Net current assets		10,615	129
Total assets less current liabilities		<u>10,615</u>	<u>129</u>
Total net Assets (liabilities)		10,615	129
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>10,613</u>	<u>127</u>
Shareholders funds		<u>10,615</u>	<u>129</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:

Bledar Lleshi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

DIRECTOR'S REMUNERATION 2012 Remuneration for management services received by the director was: 8400

Turnover

The total net sales of the company for the year have been derived from its principal activity wholly undertaken in the UK.

2 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	290	290
Other creditors	9,972	12,320
Taxation and Social Security	<u>12,999</u>	<u>10,186</u>
	23,261	22,796

3 Transactions with directors

There were no loans made to the director of the company nor were there any other contracts or arrangements in which the director has or had a material interest, either directly or through third parties.

4 Related party disclosures

None