

**Registered Number 06296068**

**A&B MECHANICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2010**

**A&B MECHANICAL SERVICES LIMITED**

Registered Number 06296068

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £	£
<b>Current assets</b>				
Debtors		14,617	11,206	
Cash at bank and in hand		9,943	1,547	
Total current assets		<u>24,560</u>	<u>12,753</u>	
<b>Creditors: amounts falling due within one year</b>	2	(23,820)	(10,541)	
Net current assets			740	2,212
Total assets less current liabilities			<u>740</u>	<u>2,212</u>
Accruals and deferred income			(646)	(633)
Total net Assets (liabilities)			94	1,579
<b>Capital and reserves</b>				
Called up share capital			2	2
Profit and loss account			<u>92</u>	<u>1,577</u>
Shareholders funds			<u>94</u>	<u>1,579</u>

- a. For the year ending 30 June 2010 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 23 August 2010

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 2010

**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)

**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**

	2010	2009
	£	£
Trade creditors	275	155
Other creditors	11,174	4,334
Taxation and Social Security	<u>12,371</u>	<u>6,052</u>
	23,820	10,541

**3 Transactions with directors**

DIRECTOR'S REMUNERATION 2010 2009    Remuneration for management services received by the director was: 8400 8400

**4 Related party disclosures**

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.