

**Registered Number 06326358**

**A. B. N. AUFZUGSSERVICE & PARTNER LTD.**

**Abbreviated Accounts**

**31 December 2008**

**A. B. N. AUFZUGSSERVICE & PARTNER LTD.**

Registered Number 06326358

**Balance Sheet as at 31 December 2008**

	Notes	2008	2007
	2	–	–
<b>Fixed assets</b>			
Tangible	3	347	195
Total fixed assets		347	195
<b>Current assets</b>			
Debtors		21,965	5,397
Cash at bank and in hand		4,434	2,421
Total current assets		26,399	7,818
<b>Creditors: amounts falling due within one year</b>		(8,170)	(5,267)
Net current assets		18,229	2,551
Total assets less current liabilities		18,576	2,746
Total net Assets (liabilities)		18,576	2,746
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Other reserves		5,365	0
Profit and loss account		12,211	1,746
Shareholders funds		18,576	2,746

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2010

And signed on their behalf by:

Mr. Jeff Bell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**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)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      51.95% Straight Line

**2 Exchange rates**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

**3 Tangible fixed assets**

Cost	7
At 31 December 2007	201
additions	534
disposals	
revaluations	
transfers	
At 31 December 2008	<u>735</u>
Depreciation	
At 31 December 2007	6
Charge for year	382
on disposals	
At 31 December 2008	<u>388</u>
Net Book Value	
At 31 December 2007	195
At 31 December 2008	<u>347</u>