Registered Number 06399410

AB-FAB SERVICES LIMITED

Abbreviated Accounts

31 October 2010

AB-FAB SERVICES LIMITED **Registered Number 06399410**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,272		1,520
Total fixed assets			1,272		1,520
Current assets					
Cash at bank and in hand		3,605		2,053	
Total current assets		3,605		2,053	
Creditors: amounts falling due within one year		(4,431)		(3,471)	
Net current assets			(826)		(1,418)
Total assets less current liabilities			446		102
Provisions for liabilities and charges			(144)		(165)
Total net Assets (liabilities)			302		(63)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			301		(64)
Shareholders funds			302		(63)

a. For the year ending 31 October 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 14 February 2011

And signed on their behalf by:
F Pettigrew, 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 31 October 2010

1 Accounting policies

The accounts 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 amounts invoiced during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 October 2009	2,115
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	2,115
Depreciation	
At 31 October 2009	595
Charge for year	248
on disposals	
At 31 October 2010	843
Net Book Value	
At 31 October 2009	1,520
At 31 October 2010	1,272

3 Transactions with directors

There are no matters to report other than those detailed in the related parties note below.

4 Related party disclosures

The company is under the control of Mr F B Pettigrew, Managing Director and sole shareholder. Included in creditors is £16 (2009 - £32) representing the amount owed to Mr Pettigrew in respect of his current account with the company. No interest is paid in respect of this account and there are no fixed terms for repayment.