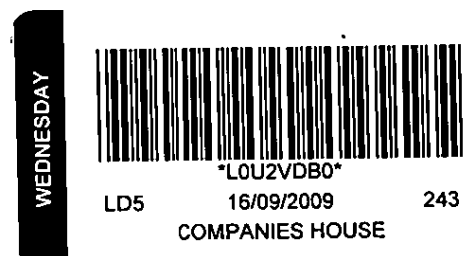


A + BUILDING SERVICES LIMITED

FINANCIAL STATEMENT FOR THE PERIOD ENDED 30 NOVEMBER 2008



A + BUILDING SERVICES LIMITED

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DIRECTOR'S REPORT

The Directors present their Report and Accounts for the period ended 30 November 2008.

PRINCIPAL ACTIVITY

The Company's principal activities are to carry on the business of electrical and general building services.

RESULTS AND DIVIDENDS

The results for the year are shown in the Profit and Loss Account.

DIRECTORS AND THEIR INTEREST

The Directors who served throughout the period and their interests in the ordinary Share Capital of the Company were as follows:-

At the beginning and end of the period

Name

Ordinary shares of £1 each

Mr Laurie Masdammer

10

BY ORDER OF THE BOARD

Director

14/09/09

A + BUILDING SERVICES LIMITED

THE PERIOD ENDED 30 NOVEMBER 2008

	<u>Notes</u>	£
TURNOVER		48,578
COST OF SALES		<u>25,299</u>
GROSS PROFIT		23,279
Administrative Expenses		17,509
Other Operating Charges		<u>2,396</u>
Operating Profit/(Loss)		3,374
Tax on Profit on Ordinary Activities		<u>709</u>
		2,665
Dividends		<u>2400</u>
Profit/(Loss) for the financial year after tax		<u><u>265</u></u>

A + BUILDING SERVICES LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2008

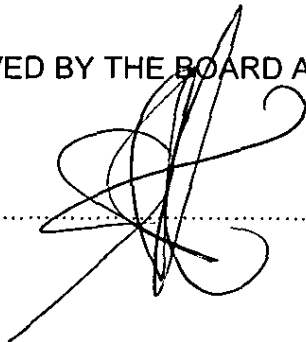
	<u>Notes</u>		
<u>FIXED ASSETS</u>		£	£
Tangible Assets	4		6824
<u>CURRENT ASSETS</u>			
Work in Progress/Debtors		820	
Cash at Bank		921	
		<u>1,741</u>	
<u>CURRENT LIABILITIES</u>			
Creditors: Amounts falling due in one year	5	<u>1409</u>	
Total Assets Less Current Liabilities			<u>332</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,156</u>
 Loan			 6881
<u>CAPITAL & RESERVE</u>			
Called Up Share Capital	6		10
Profit and Loss account			265
Capital Employed			<u>7,156</u>

A + BUILDING SERVICES LIMITED

The Directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) [total exemption]
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the companies Act 1985
- d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profits/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

APPROVED BY THE BOARD AND SIGNED ON ITS BEHALF.

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the left.

.....Dated.....

14/09/09

A + BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2008

1 ACCOUNTING POLICIES

- (a) The Accounts are prepared under the historical cost convention.
- (b) Depreciation is calculated so as to write-off the cost of tangible fixed assets over their estimated useful lives to the Company.

Equipment	25%
Motor Vehicle	25%
Computer	25%

TURNOVER

- 2 Turnover represents amounts invoiced to customers during the year excluding value added tax.

3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

This is stated after charging	£
Depreciation	2,275

4 TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

DEPRECIATION SCHEDULE FOR THE PERIOD

	<u>M/Vehicle</u>	<u>Equipment</u>	<u>Computer</u>	<u>Total</u>
Cost	4000	4600	498	9098
Addition	0	0	0	0
	<u>4000</u>	<u>4600</u>	<u>498</u>	<u>9098</u>
<u>Depreciation</u>				
Charge for the year	1000	1150	125	2275
As at 30/11/08	<u>1000</u>	<u>1150</u>	<u>125</u>	<u>2275</u>
<u>Net Book Value</u>				
As at 30/11/08	<u>3000</u>	<u>3450</u>	<u>374</u>	<u>6824</u>

A + BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

5 CREDITORS:

	£
Amount falling due within one year:	
Corporation Tax	709
Accruals	700
	<u>1409</u>

6 SHARE CAPITAL

Authorised 100 Ordinary shares of £1 each	<u>100</u>
Called-up and fully paid 10 Ordinary Shares of £1 each	<u>10</u>

A + BUILDING SERVICES LIMITED

DETAILED TRADING & PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDING 30 NOVEMBER 2008

	£	£
TURNOVER		48,578
Less Cost of Sales		<u>25,299</u>
GROSS PROFIT		23,279
<u>EXPENSES</u>		
Printing, Stationery & Postage	338	
Telephone	1040	
Motor Expenses	4816	
Miscellaneous	160	
Administration	1200	
Advertising	327	
Training & Subscription	1218	
Bank Charges	121	
Director's remuneration	6000	
Accounting Fees	850	
Premises Costs	1560	
<u>Depreciation:</u>		
Motor Vehicle	1000	
Computer	125	
Equipment	<u>1150</u>	
Total Depreciation	<u>2275</u>	
TOTAL EXPENSES		<u>19905</u>
PROFIT FOR THE YEAR		<u><u>3374</u></u>