

REGISTERED NUMBER: 6451604 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
ABK Installations Ltd**

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**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABK Installations Ltd

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR:	A B Knowles
SECRETARY:	A & S Secretarial Services Ltd
REGISTERED OFFICE:	16 Maple Close High Crompton Shaw Oldham Lancashire OL2 7LG
REGISTERED NUMBER:	6451604 (England and Wales)
ACCOUNTANTS	Philip M Jones & Co Calliards Farm Smithy Bridge Road Littleborough Rochdale OL15 8QF

ABK Installations Ltd

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		2,794		3,105
Tangible assets	3		497		784
			<u>3,291</u>		<u>3,889</u>
CURRENT ASSETS					
Debtors		3,451		-	
Cash at bank		-		1,145	
		<u>3,451</u>		<u>1,145</u>	
CREDITORS					
Amounts falling due within one year		<u>21,310</u>		<u>9,929</u>	
NET CURRENT LIABILITIES			<u>(17,859)</u>		<u>(8,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,568)</u>		<u>(4,895)</u>
CREDITORS					
Amounts falling due after more than one year			<u>6,474</u>		<u>8,681</u>
NET LIABILITIES			<u>(21,042)</u>		<u>(13,576)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(21,142)</u>		<u>(13,676)</u>
SHAREHOLDERS' FUNDS			<u>(21,042)</u>		<u>(13,576)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ABK Installations Ltd

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
by

6/10/2010

and were signed

A handwritten signature in black ink, appearing to read 'A B Knowles', written over a horizontal line.

A B Knowles - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	3,450
AMORTISATION	
At 1 April 2009	345
Charge for year	311
At 31 March 2010	656
NET BOOK VALUE	
At 31 March 2010	2,794
At 31 March 2009	3,105

ABK Installations Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>1,105</u>
DEPRECIATION	
At 1 April 2009	321
Charge for year	<u>287</u>
At 31 March 2010	<u>608</u>
NET BOOK VALUE	
At 31 March 2010	<u>497</u>
At 31 March 2009	<u>784</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary		<u>100</u>	<u>100</u>