

Registered Number 06493038

ABH CONTRACT SERVICES LIMITED

Abbreviated Accounts

28 February 2012

ABH CONTRACT SERVICES LIMITED
Registered Number 06493038
Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		3,000		6,000
Tangible	3		<u>1,126</u>		<u>1,254</u>
Total fixed assets			4,126		7,254
Current assets					
Stocks		1,406		500	
Debtors		1,328			
Cash at bank and in hand		40		20	
Total current assets		<u>2,774</u>		<u>520</u>	
Creditors: amounts falling due within one year		(17,106)		(14,141)	
Net current assets			(14,332)		(13,621)
Total assets less current liabilities			<u>(10,206)</u>		<u>(6,367)</u>
Total net Assets (liabilities)			(10,206)		(6,367)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(10,208)</u>		<u>(6,369)</u>
Shareholders funds			<u>(10,206)</u>		<u>(6,367)</u>

- a. For the year ending 28 February 2012 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 26 November 2012

And signed on their behalf by:

Peter Rawson, 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 28 February 2012

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	15,000
At 28 February 2012	<u>15,000</u>

Depreciation	
At 28 February 2011	9,000
Charge for year	3,000
At 28 February 2012	<u>12,000</u>

Net Book Value	
At 28 February 2011	6,000
At 28 February 2012	<u>3,000</u>

3 Tangible fixed assets

Cost	£
At 28 February 2011	2,869
additions	248
disposals	
revaluations	
transfers	
At 28 February 2012	<u>3,117</u>

Depreciation	
At 28 February 2011	1,615
Charge for year	376
on disposals	<u> </u>

At 28 February 2012	<u>1,991</u>
Net Book Value	
At 28 February 2011	1,254
At 28 February 2012	<u>1,126</u>