Registered Number 06495698

ABS ALLEN BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2010

ABS ALLEN BUILDING SERVICES LIMITED — Registered Number 06495698

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,100	-	
Total fixed assets			2,100		
Current assets					
Debtors		5,821		2,904	
Cash at bank and in hand		204		1,373	
Total current assets		6,025		4,277	
Creditors: amounts falling due within one year		(7,754)		(2,792)	
Net current assets			(1,729)		1,485
Total assets less current liabilities			371		1,485
Total net Assets (liabilities)			371		1,485
Capital and reserves					
Called up share capital			2		2
Profit and loss account			369		1,483
Shareholders funds			371		1,485

a. For the year ending 28 February 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 05 November 2010

And signed on their behalf by:
T R Allen, 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 28 February 2010

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2009	0
additions	2,800
disposals	
revaluations	
transfers	
At 28 February 2010	2,800
Depreciation	
At 28 February 2009	0
Charge for year	700
on disposals	
At 28 February 2010	700
Net Book Value	
At 28 February 2009	
At 28 February 2010	2,100

3 **Transactions with directors**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4 **Related party disclosures**

The company was under the control of Mr T R Allen throughout the current and previous year. Mr T R Allen is the managing director and majority shareholder.