Registered Number 06591391

ABBE BUILDING SERVICES LIMITED

Abbreviated Accounts

31 May 2011

ABBE BUILDING SERVICES LIMITED | Registered Number 06591391

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,500		12,000
Tangible	3		2,593		3,890
Total fixed assets			13,093		15,890
Current assets					
Debtors		8,473		5,193	
Cash at bank and in hand		(204)		322	
Total current assets		8,269		5,515	
Creditors: amounts falling due within one year		(13,884)		(20,105)	
Net current assets			(5,615)		(14,590)
Total assets less current liabilities			7,478		1,300
Total net Assets (liabilities)			7,478		1,300
Capital and reserves					
Called up share capital			50		50
Profit and loss account			7,428		1,250
Shareholders funds			7,478		1,300

a. For the year ending 31 May 2011 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 24 February 2012

And signed on their behalf by:
M CROOK, 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.

ABBE BUILDING SERVICES LIMITED **Registered Number 06591391**

Notes to the abbreviated accounts

For the year ending 31 May 2011

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

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Depreciation

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

TOOLS 20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2010	15,000
At 31 May 2011	15,000
Depreciation	
At 31 May 2010	3,000
Charge for year	1,500
At 31 May 2011	4,500
Net Book Value	
At 31 May 2010	12,000
At 31 May 2011	10,500

3 **Tangible fixed assets**

Cost	£
At 31 May 2010	6,484
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	6,484
Depreciation	
At 31 May 2010	2,594
Charge for year	1,297
on disposals	

At 31 May 2011	3,891
Net Book Value	
At 31 May 2010	3,890
At 31 May 2011	2,593