

Registered Number 06591391

ABBE BUILDING SERVICES LIMITED

Abbreviated Accounts

31 May 2010

ABBE BUILDING SERVICES LIMITED
Registered Number 06591391
Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	12,000	13,500
Tangible	3	<u>3,890</u>	<u>5,187</u>
Total fixed assets		15,890	18,687
Current assets			
Debtors		5,193	6,396
Cash at bank and in hand		322	521
Total current assets		<u>5,515</u>	<u>6,917</u>
Creditors: amounts falling due within one year		(20,105)	(24,909)
Net current assets		(14,590)	(17,992)
Total assets less current liabilities		<u>1,300</u>	<u>695</u>
Total net Assets (liabilities)		1,300	695
Capital and reserves			
Called up share capital		50	50
Profit and loss account		<u>1,250</u>	<u>645</u>
Shareholders funds		<u>1,300</u>	<u>695</u>

- a. For the year ending 31 May 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 27 February 2011

And signed on their behalf by:

M Crook, 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 31 May 2010

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

26848

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2009	15,000
At 31 May 2010	<u>15,000</u>
Depreciation	
At 31 May 2009	1,500
At 31 May 2010	<u>3,000</u>
Net Book Value	
At 31 May 2009	13,500
At 31 May 2010	<u>12,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2009	6,484
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>6,484</u>
Depreciation	
At 31 May 2009	1,297
Charge for year	1,297
on disposals	
At 31 May 2010	<u>2,594</u>

Net Book Value

At 31 May 2009	5,187
At 31 May 2010	<u>3,890</u>