

REGISTERED NUMBER: 06596664 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 19 May 2008 to 31 May 2009**  
**for**  
**ABM Strategies Limited**



**ABM Strategies Limited**

**Contents of the Abbreviated Accounts  
for the Period 19 May 2008 to 31 May 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABM Strategies Limited**  
**Company Information**  
**for the Period 19 May 2008 to 31 May 2009**

**DIRECTOR:** Mr David Frank Callery

**SECRETARY:** Mrs Catherine Callery

**REGISTERED OFFICE:** 19 Oakwood Drive  
BOLTON  
Lancashire  
BL1 5EE

**REGISTERED NUMBER:** 06596664 (England and Wales)

**ACCOUNTANTS:** Bentleys  
70 Chorley New Road  
BOLTON  
Lancashire  
BL1 4BY

**BANKERS:** National Westminster Bank plc  
24 Deansgate  
BOLTON  
Lancashire  
BL1 1BN

**ABM Strategies Limited**

**Abbreviated Balance Sheet  
31 May 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,650
<b>CURRENT ASSETS</b>			
Debtors		15,828	
Cash at bank		2,231	
		<u>18,059</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,620</u>	
<b>NET CURRENT ASSETS</b>			<u>5,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,089</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>7,088</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 17 July 2009 and were signed by:



Mr David Frank Callery - Director

The notes form part of these abbreviated accounts

# ABM Strategies Limited

## Notes to the Abbreviated Accounts for the Period 19 May 2008 to 31 May 2009

### 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 services, excluding value added tax.

#### Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,971
At 31 May 2009	1,971
<b>DEPRECIATION</b>	
Charge for period	321
At 31 May 2009	321
<b>NET BOOK VALUE</b>	
At 31 May 2009	1,650

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1