

Registered Number 06598897

ABM CONTRACTORS LIMITED

Abbreviated Accounts

31 May 2011

ABM CONTRACTORS LIMITED

Registered Number 06598897

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>25,186</u>	<u>28,225</u>
Total fixed assets		25,186	28,225
Current assets			
Cash at bank and in hand		5,755	1,479
Total current assets		<u>5,755</u>	<u>1,479</u>
Net current assets		5,755	1,479
Total assets less current liabilities		<u>30,941</u>	<u>29,704</u>
Total net Assets (liabilities)		30,941	29,704
Capital and reserves			
Other reserves		41,189	79,231
Profit and loss account		<u>(10,248)</u>	<u>(49,527)</u>
Shareholders funds		<u>30,941</u>	<u>29,704</u>

- 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 27 February 2012

And signed on their behalf by:

Mr Mariusz Boczek, 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 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 June 2002)

Turnover

Turnover represents net invoiced sales of services excluding 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	10.00% Reducing Balance
VAN	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	32,619
additions	
disposals	
revaluations	861
transfers	
At 31 May 2011	<u>33,480</u>
Depreciation	
At 31 May 2010	4,394
Charge for year	3,900
on disposals	
At 31 May 2011	<u>8,294</u>
Net Book Value	
At 31 May 2010	28,225
At 31 May 2011	<u>25,186</u>