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ABSTRACT BUILDING SOLUTIONS LIMITED***Abbreviated Unaudited Accounts*****For The Year Ended 31st January 2011**

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ABSTRACT BUILDING SOLUTIONS LIMITED (REGISTERED NUMBER 6791015)

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For The Year Ended 31st January 2011**

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ABSTRACT BUILDING SOLUTIONS LIMITED

**Company Information
For The Year Ended 31st January 2011**

DIRECTORS.

J W Blount
J W Blount

SECRETARIES.

REGISTERED OFFICE.

1-5 Nelson Street
Southend-on-Sea
Essex
SS1 1EG

REGISTERED NUMBER

6791015 (England and Wales)

ABSTRACT BUILDING SOLUTIONS LIMITED (REGISTERED NUMBER: 6791015)

**Abbreviated Balance Sheet
31st January 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,024	-
CURRENT ASSETS			
Stocks		1,007	-
Cash at bank and in hand		259	1
		<u>1,266</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		<u>(15,257)</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(13,991)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,967)</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	1
Profit and loss account		<u>(11,969)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(11,967)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 Board of Directors on 19th October 2011 and were signed on its behalf by



J W Blount - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st January 2011**

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 goods, 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,381</u>
At 31st January 2011	<u>2,381</u>
DEPRECIATION	
Charge for year	<u>357</u>
At 31st January 2011	<u>357</u>
NET BOOK VALUE	
At 31st January 2011	<u><u>2,024</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year