

Registered Number 06826920

ABM GEOMATICS ENGINEERING LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,540	2,053
Investments		-	-
		<u>1,540</u>	<u>2,053</u>
Current assets			
Stocks		-	-
Debtors	3	1,582	3,681
Investments		-	-
Cash at bank and in hand		6,431	5,756
		<u>8,013</u>	<u>9,437</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,605)	(9,012)
Net current assets (liabilities)		<u>408</u>	<u>425</u>
Total assets less current liabilities		<u>1,948</u>	<u>2,478</u>
Creditors: amounts falling due after more than one year		(1,434)	(1,434)
Provisions for liabilities		(1,000)	(1,000)
Total net assets (liabilities)		<u>(486)</u>	<u>44</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(586)	(56)
Shareholders' funds		<u>(486)</u>	<u>44</u>

- For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2012

And signed on their behalf by:

Albert Moyo, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Fixtures and Fittings 25.00 % Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	2,053
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>2,053</u>
Depreciation	
At 1 March 2011	0
Charge for the year	513
On disposals	-
At 28 February 2012	<u>513</u>
Net book values	
At 28 February 2012	<u>1,540</u>
At 28 February 2011	<u>2,053</u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	1,582	3,681

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