

**A.B. LLOYD SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**

**AGP**

Chartered Accountants  
Sterling House  
810 Mandarin Court  
Centre Park  
Warrington  
Cheshire  
WA1 1GG

THURSDAY



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13/05/2010

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COMPANIES HOUSE

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**A.B. LLOYD SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2010**

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# A.B. LLOYD SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	£	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			93
<b>CURRENT ASSETS</b>			
Debtors		1,729	
Cash at bank and in hand		3,917	
		<u>5,646</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,871</u>	
<b>NET CURRENT ASSETS</b>			<u>1,775</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,868</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>1,867</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,868</u>

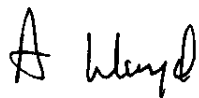
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 May 2010



MRS ANNE LLOYD  
Director

Company Registration Number 06879787

The notes on pages 2 to 3 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**A.B. LLOYD SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 MARCH 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>140</u>
<b>At 31 March 2010</b>	<u><b>140</b></u>
<b>DEPRECIATION</b>	
Charge for period	<u>47</u>
<b>At 31 March 2010</b>	<u><b>47</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2010</b>	<u><b>93</b></u>
At 31 March 2009	<u><b>—</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>