

REGISTERED NUMBER: 06927777 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 JUNE 2009 TO 30 JUNE 2010
FOR
ABM ACCOUNTING SERVICES LTD

THURSDAY



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03/03/2011
COMPANIES HOUSE

ABM ACCOUNTING SERVICES LTD

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for the Period 9 June 2009 to 30 June 2010

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ABM ACCOUNTING SERVICES LTD

COMPANY INFORMATION
for the Period 9 June 2009 to 30 June 2010

DIRECTOR:	Mrs A McLoughlin
REGISTERED OFFICE:	B401 27 Green Walk London SE1 4TX
REGISTERED NUMBER:	06927777 (England and Wales)
ACCOUNTANTS:	Beyond Accounting Limited Derwent House 8 Derwent Close Watford Hertfordshire WD25 0NQ

ABM ACCOUNTING SERVICES LTD

ABBREVIATED BALANCE SHEET

30 June 2010

	£
CURRENT ASSETS	
Debtors	9,788
Cash at bank and in hand	79,383
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	89,171
CREDITORS	
Amounts falling due within one year	30,669
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NET CURRENT ASSETS	58,502
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	58,502
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CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	58,402
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SHAREHOLDERS' FUNDS	58,502
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

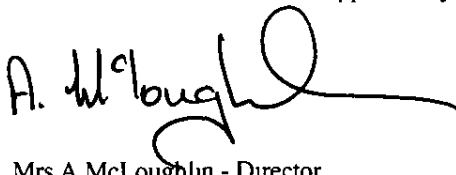
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 2 March 2011 and were signed by



Mrs A McLoughlin - Director

The notes form part of these abbreviated accounts

ABM ACCOUNTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 9 June 2009 to 30 June 2010

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

3 CONTROL

The company has been controlled throughout the period by Mrs A McLoughlin, director and shareholder