

REGISTERED NUMBER 06968769 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

A B SERVICES (NORTH WEST) LTD

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A36

19/10/2012

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COMPANIES HOUSE

A B SERVICES (NORTH WEST) LTD (REGISTERED NUMBER. 06968769)

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for the Year Ended 31 July 2012**

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A B SERVICES (NORTH WEST) LTD

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR	D Berry
SECRETARY	V L Berry
REGISTERED OFFICE.	Griffin Court 201 Chapel Street Salford Greater Manchester M3 5EQ
REGISTERED NUMBER	06968769 (England and Wales)
ACCOUNTANTS	KAY JOHNSON GEE Griffin Court 201 Chapel Street Salford Greater Manchester M3 5EQ

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31 7 12		31 7 11	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		558
CURRENT ASSETS					
Debtors		-		260	
Cash at bank		-		1,769	
				<u>2,029</u>	
CREDITORS					
Amounts falling due within one year		<u>1,512</u>		<u>2,856</u>	
NET CURRENT LIABILITIES			<u>(1,512)</u>		<u>(827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,512)</u>		<u>(269)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,612)</u>		<u>(369)</u>
SHAREHOLDERS' FUNDS			<u>(1,512)</u>		<u>(269)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

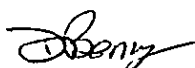
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

10/10/12.

and were signed by



D Berry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	698
Disposals	(698)
At 31 July 2012	-
DEPRECIATION	
At 1 August 2011	140
Charge for year	112
Eliminated on disposal	(252)
At 31 July 2012	-
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	558

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
100	Ordinary	£1	100	100