

Registered Number: 6974620
England and Wales

ABMI ACCOUNTANCY SERVICES LIMITED

Report of the Directors and Unaudited Financial Statements

For the year ended 31 August 2010



ABMI ACCOUNTANCY SERVICES LIMITED

For the year ended 31 August 2010

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ABMI ACCOUNTANCY SERVICES LIMITED

Company Information

For the year ended 31 August 2010

Director **Abayomi Oyedeji**

Registered Number **6974620**

Registered Office **12 Clarence Road
Walthamstow
London
E17 6AQ**

ABMI ACCOUNTANCY SERVICES LIMITED

Directors ' Report

For the year ended 31 August 2010

The directors present their report and accounts for the year ended 31 August 2010

Principal activities

The principal activities of the company continued to be that of a company set up to provide professional services to business entities

Directors and their interests

The directors who served the company throughout the year together with their interest in shares of the company, at the beginning and end of the year were as follows

31/08/2010

Abayomi Oyedepi

100

This report has been prepared in accordance with the special provisions of the companies Act 2006 relating to small companies

Signed on behalf of the board of directors



Abayomi Oyedepi

Date 25TH NOV 2010.

Director

ABMI Accountancy Services Limited
Profit and Loss Account
for the year ended 31 August 2010

	Notes	2010 £
Turnover	1	4,850
Administrative expenses		(6,928)
Operating Profit		(2,078)
Interest Payable and similar charges		-
Loss on ordinary activities before taxation		(2,078)
Tax on profit on ordinary activities		-
Loss for the financial year		(2,078)

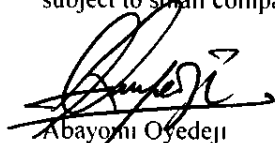
ABMI Accountancy Services Limited
Balance Sheet
as at 31 August 2010

	Notes	2010 £
Current assets		
Debtors	2	250
Cash at bank and in hand		120
		<u>370</u>
Creditors: amounts falling due within one year	3	(1,218)
Net current assets		<u>(848)</u>
Total assets less current liabilities		<u>(848)</u>
Creditors' amounts falling due after more than one year	4	(1,130)
Net Liabilities		<u>(1,978)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account	5	(2,078)
Shareholder's funds		<u>(1,978)</u>

For the Financial year 31 August 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime


Abayomi Ogediji

Director

Approved by the board on

25/11/2010

ABMI Accountancy Services Limited
Notes to the Financial Statements
For the year ended 31 August 2010

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting standard for smaller entities

Turnover

Turnover represents income received from professional services provided to clients

2010
£

2 Debtors amounts falling due within one year

Trade debtors	250
	<u>250</u>

3 Creditors

Amount falling due within one year	
Credit Card	1,218
	<u>1,218</u>

4 Creditors

amount falling due after one year	
Loan from Director	1,130
	<u>1,130</u>

5 Reserves/Deficit

Balance at 01 September	-
Loss for the year	2,078
	<u>2,078</u>
Balance at 31 August	<u>2,078</u>