

**Registered Number 07028574**

**Abbey Building Services (UK) Ltd**

**Abbreviated Accounts**

**30 June 2011**

**Abbey Building Services (UK) Ltd**

**Registered Number 07028574**

**Company Information**

**Registered Office:**

Unit 2, Arbour Place  
Arbour Lane  
Kirkby  
Liverpool  
Merseyside  
L33 7XG

**Reporting Accountants:**

Turpin Lucas Lees

7-9 Station Road  
Hesketh Bank  
Preston  
Lancashire  
PR4 6SN

Abbey Building Services (UK) Ltd

Registered Number 07028574

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	12,723	0
		<u>12,723</u>	<u>0</u>
<b>Current assets</b>			
Stocks		823	0
Debtors		5,267	9,641
Cash at bank and in hand		19,362	3,458
Total current assets		<u>25,452</u>	<u>13,099</u>
<b>Creditors: amounts falling due within one year</b>		(29,942)	(12,993)
<b>Net current assets (liabilities)</b>		(4,490)	106
<b>Total assets less current liabilities</b>		<u>8,233</u>	<u>106</u>
<b>Provisions for liabilities</b>		(1,810)	0
<b>Total net assets (liabilities)</b>		<u>6,423</u>	<u>106</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,422	105
<b>Shareholders funds</b>		<u>6,423</u>	<u>106</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

**Mrs D Haddley, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2011

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 goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	16,250
At 30 June 2011	-	<u>16,250</u>
<b>Depreciation</b>		
Charge for year	-	3,527
At 30 June 2011	-	<u>3,527</u>
<b>Net Book Value</b>		
At 30 June 2011		12,723
At 30 June 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4 **Control of the entity**

The company is controlled by the director by virtue of her 100% ownership of the issued share capital.