

**Registered Number 07031551**

**ABM JOINTS LTD**

**Abbreviated Accounts**

**30 September 2010**

ABM JOINTS LTD

Registered Number 07031551

Balance Sheet as at 30 September 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		625		
			<u>625</u>	-	
<b>Current assets</b>					
Cash at bank and in hand		13,872			
Total current assets		<u>13,872</u>	-		
<b>Creditors: amounts falling due within one year</b>	3	(5,986)			
<b>Net current assets (liabilities)</b>			7,886		
<b>Total assets less current liabilities</b>			<u>8,511</u>	-	
<b>Total net assets (liabilities)</b>			<u>8,511</u>		<u>0</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		
Profit and loss account			8,411		
<b>Shareholders funds</b>			<u>8,511</u>	-	

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- a. For the year ending 30 September 2010 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 27 May 2011

And signed on their behalf by:

**DR ARMUGAM MOORTHY, 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 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Depreciation**

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

Plant And Machinery

2 **Tangible fixed assets**

	Plant & Machinery	Total
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 October 2009	0	0
Additions	937	937
Disposals	<u>0</u>	<u>0</u>
At 30 September 2010	<u>937</u>	<u>937</u>
	-	-
<b>Depreciation</b>		
At 01 October 2009	0	0
Charge for year	312	312
On disposals	<u>0</u>	<u>0</u>
At 30 September 2010	<u>312</u>	<u>312</u>
	-	-
<b>Net Book Value</b>		
At 30 September 2010	625	625

3 **Creditors: amounts falling due within one year**

	2010	2009
	<b>£</b>	<b>£</b>
Trade creditors	300	
Taxation and Social Security	4,511	

Other creditors	<u>1,175</u>
	5,986

4 **Share capital**

	2010	2009
	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100