

Registered number

07118165

ABM Services (N.E.) Ltd

Abbreviated Accounts

31 January 2013

ABM Services (N.E.) Ltd**Registered number:** 07118165**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,517	5,301
Current assets			
Cash at bank and in hand		10,580	918
Creditors: amounts falling due within one year		(7,425)	(8,025)
Net current assets/(liabilities)		3,155	(7,107)
Total assets less current liabilities		6,672	(1,806)
Creditors: amounts falling due after more than one year		(8,152)	(12,603)
Net liabilities		(1,480)	(14,409)
Capital and reserves			
Profit and loss account		(1,480)	(14,409)
Shareholders' funds		(1,480)	(14,409)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Paul Brown

Director

ABM Services (N.E.) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	20% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2012	8,870
At 31 January 2013	<u>8,870</u>

Depreciation

At 1 February 2012	3,569
Charge for the year	1,784
At 31 January 2013	<u>5,353</u>

Net book value

At 31 January 2013	<u>3,517</u>
At 31 January 2012	<u>5,301</u>

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