

Registered Number 07235017

ABC Maintenance Limited

Abbreviated Accounts

30 April 2011

ABC Maintenance Limited

Registered Number 07235017

Company Information

Registered Office:

2 Ashfield Road
CHEADLE
Cheshire
SK8 1BB

Reporting Accountants:

Chandley Robinson Limited
Chartered Accountants
33 Church Road
Gatley
CHEADLE
Cheshire
SK8 4NG

ABC Maintenance Limited

Registered Number 07235017

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,821	
		<u>1,821</u>	-
Current assets			
Debtors		32,488	
Cash at bank and in hand		11,041	
Total current assets		<u>43,529</u>	-
Creditors: amounts falling due within one year		(39,232)	
Net current assets (liabilities)		4,297	
Total assets less current liabilities		<u>6,118</u>	-
Total net assets (liabilities)		<u>6,118</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		6,116	
Shareholders funds		<u>6,118</u>	-

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- a. For the year ending 30 April 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 23 January 2012

And signed on their behalf by:

S A Malone, 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 April 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 services and materials, net of value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>2,348</u>
At 30 April 2011	-	<u>2,348</u>
Depreciation		
Charge for year	-	<u>527</u>
At 30 April 2011	-	<u>527</u>
Net Book Value		
At 30 April 2011		1,821

3 Share capital

2011
£

Allotted, called up and fully paid:

2 Ordinary shares shares of
£1 each

2

**Ordinary shares issued in
the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

**Transactions with
directors**

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During the period Mr S A Malone charged the company £520 for the use of his home as an office. During the period Mr S A Malone paid his wife a salary of £5,825 for work done for the company. During the period the director received dividends from the company of £22,500. At the end of the period the director's current account was £1,702 in credit. No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.