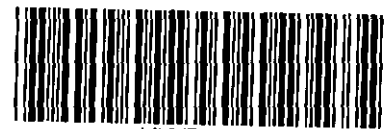


COMPANY REGISTRATION NUMBER NI036419

ABC DOMESTIC SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2009

MONDAY



JYVPHPP

JNI

29/03/2010

68

COMPANIES HOUSE

ABC DOMESTIC SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABC DOMESTIC SERVICES LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>16,271</u>	<u>6,241</u>
CURRENT ASSETS			
Stocks		3,829	82
Debtors		1,221	277
Cash at bank and in hand		<u>3,103</u>	<u>5,118</u>
		8,153	5,477
CREDITORS: Amounts falling due within one year		<u>22,192</u>	<u>10,564</u>
NET CURRENT LIABILITIES		<u>(14,039)</u>	<u>(5,087)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,232</u>	<u>1,154</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>2,231</u>	<u>1,153</u>
SHAREHOLDERS' FUNDS		<u>2,232</u>	<u>1,154</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 March 2010



MR CONOR DESMOND

Company Registration Number NI036419

ABC DOMESTIC SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	over 4 yrs
Motor Vehicles	-	over 4 yrs

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ABC DOMESTIC SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008	40,985
Additions	18,535
Disposals	(3,121)
At 30 June 2009	<u><u>56,399</u></u>
DEPRECIATION	
At 1 July 2008	34,744
Charge for year	8,107
On disposals	(2,723)
At 30 June 2009	<u><u>40,128</u></u>
NET BOOK VALUE	
At 30 June 2009	<u><u>16,271</u></u>
At 30 June 2008	<u><u>6,241</u></u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100,000 Ordinary shares of £1 each	<u><u>100,000</u></u>	<u><u>100,000</u></u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>