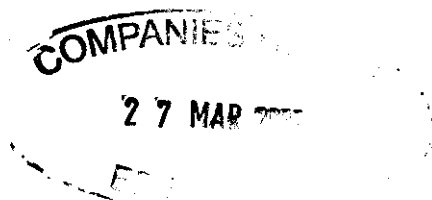


Abbreviated Accounts for the Year Ended 31 May 2008

for

ABM ACCOUNTANCY SERVICES LTD



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SCT 27/03/2009 1825
COMPANIES HOUSE

ABM ACCOUNTANCY SERVICES LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABM ACCOUNTANCY SERVICES LTD

Company Information
for the Year Ended 31 May 2008

DIRECTOR: Mrs Margaret Spence Connal

SECRETARY: Mr John Connal

REGISTERED OFFICE: 1 McKenzie Place
Falkirk
FK1 5UJ

REGISTERED NUMBER: 00165535 (Scotland)

ABM ACCOUNTANCY SERVICES LTD

Abbreviated Balance Sheet

31 May 2008

	Notes	31.5.08 £	31.5.07 £
FIXED ASSETS			
Tangible assets	2	176	1,359
CURRENT ASSETS			
Stocks		132	213
Debtors		431	784
Cash at bank		7,551	4,551
		8,114	5,548
CREDITORS			
Amounts falling due within one year		2,292	1,152
NET CURRENT ASSETS		5,822	4,396
TOTAL ASSETS LESS CURRENT LIABILITIES		5,998	5,755
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,996	5,753
SHAREHOLDERS' FUNDS		5,998	5,755

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24/3/09 and were signed by:

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2007	4,369
Disposals	(3,354)
At 31 May 2008	1,015
DEPRECIATION	
At 1 June 2007	3,011
Eliminated on disposal	(2,172)
At 31 May 2008	839
NET BOOK VALUE	
At 31 May 2008	176
At 31 May 2007	1,358

ABM ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>