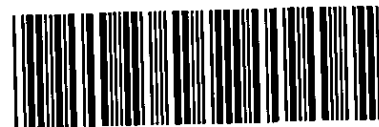


Abbreviated Accounts for the Year Ended 31 May 2010

for

ABM ACCOUNTANCY SERVICES LTD

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COMPANIES HOUSE

ABM ACCOUNTANCY SERVICES LTD

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for the Year Ended 31 May 2010

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ABM ACCOUNTANCY SERVICES LTD

Company Information
for the Year Ended 31 May 2010

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 2010

	Notes	31.5.10 £	31.5.09 £
FIXED ASSETS			
Tangible assets	2	879	27
CURRENT ASSETS			
Stocks		865	653
Debtors		460	446
Cash at bank		6,886	7,904
		8,211	9,003
CREDITORS			
Amounts falling due within one year		2,951	3,103
NET CURRENT ASSETS		5,260	5,900
TOTAL ASSETS LESS CURRENT LIABILITIES		6,139	5,927
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		6,137	5,925
SHAREHOLDERS' FUNDS		6,139	5,927

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on17/2/11..... and were signed by:



Director

Margaret Connal

MARGARET CONNAL.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

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 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 2009	1,015
Additions	852
	<hr/>
At 31 May 2010	1,867
	<hr/>
DEPRECIATION	
At 1 June 2009	
and 31 May 2010	988
	<hr/>
NET BOOK VALUE	
At 31 May 2010	879
	<hr/>
At 31 May 2009	27
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.10 £	31.5.09 £
2	Ordinary	1	2	2
			<hr/>	<hr/>