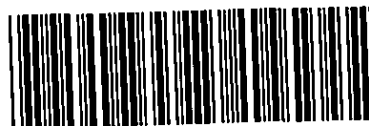


**Abbreviated Unaudited Accounts for the Year Ended 31 July 2009**

**for**

**A.B. Management Services Ltd.**

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**A.B. Management Services Ltd.**

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for the Year Ended 31 July 2009**

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**A.B. Management Services Ltd.**

**Company Information**  
**for the Year Ended 31 July 2009**

**DIRECTORS:**

Clarence Mathew Machado  
Louise Ann Machado

**SECRETARY:**

Mary Conception Machado

**REGISTERED OFFICE:**

26 Poplar Road  
GLENROTHES  
Fife  
KY7 4AA

**REGISTERED NUMBER:**

SC186447 (Scotland)

**ACCOUNTANTS:**

Graham T. Rimmer C A  
Cobra House  
89 Westlaw Place  
Whitehill  
GLENROTHES  
Fife  
KY6 2RZ

**A.B. Management Services Ltd.**

**Abbreviated Balance Sheet**

**31 July 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		805,170
<b>CURRENT ASSETS</b>			
Debtors		14,262	
Cash at bank		59	
		<hr/>	
		14,321	
<b>CREDITORS</b>			
Amounts falling due within one year		454,923	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(440,602)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			364,568
<b>CREDITORS</b>			
Amounts falling due after more than one year			165,912
			<hr/>
<b>NET ASSETS</b>			<hr/>
			198,656
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			198,654
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			198,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 10 February 2010 and were signed on its behalf by:

  
Clarence Mathew Machado - Director

The notes form part of these abbreviated accounts

**A.B. Management Services Ltd.**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2009**

**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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 20% on reducing balance
-------------------------	--

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008	933,737
Additions	236,270
Disposals	(31,169)
At 31 July 2009	1,138,838
<b>DEPRECIATION</b>	
At 1 August 2008	211,568
Charge for year	125,168
Eliminated on disposal	(3,068)
At 31 July 2009	333,668
<b>NET BOOK VALUE</b>	
At 31 July 2009	805,170
At 31 July 2008	722,169

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2