

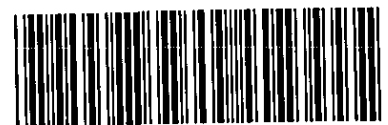
Registered Number SC352076

ABJ CONTRACT SERVICES LIMITED

Abbreviated Accounts

31 March 2010

SATURDAY



SCT *S1MMYNPB* 63
25/09/2010
COMPANIES HOUSE

ABJ Contract Services Limited
Abbreviated Balance Sheet as at 31 March 2010

Registered Number SC352076

| | Notes | £ | £ |
|--|-------|----------------|----------------|
| Fixed Assets | | | |
| Tangible assets | 2 | | <u>2,100</u> |
| Total fixed assets | | | 2,100 |
| Current Assets | | | |
| Stocks | | - | |
| Debtors | | - | |
| Cash at bank and in hand | | <u>1,259</u> | |
| Total Current Assets | | 1,259 | |
| Creditors: | | | |
| Amounts falling due within one year | | <u>(7,805)</u> | |
| Net Current Assets/(Liabilities) | | | <u>(6,546)</u> |
| Total Assets Less Current Liabilities | | | <u>(4,446)</u> |
| Creditors: | | | |
| Amounts falling due after one year | | | <u>-</u> |
| Net Assets | | | <u>(4,446)</u> |
| Capital and Reserves | | | |
| Called up share capital | | | 2 |
| Profit and loss account | | | <u>(4,448)</u> |
| Shareholders funds | | | <u>(4,446)</u> |

- a) For the period ended 31 March 2010, the company was entitled to the exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.
- b) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records which comply with section 386; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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: 31st August 2010
And signed on their behalf by:


Douglas Robertson, Director

Notes to the abbreviated accounts**For the period ending 31 March 2010****1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

Turnover represents income from property maintenance services and associated sales. The company is not registered for VAT purposes.

Depreciation

Depreciation has been provided at the following rate in order to write off the asset over its estimated useful life.

| | |
|---------------|----------------------|
| Motor vehicle | 25% Reducing Balance |
|---------------|----------------------|

2. Tangible Fixed Assets

| | |
|------------------|--------------|
| Cost | £ |
| On incorporation | - |
| Additions | 2,975 |
| Disposals | - |
| At 31 March 2010 | <u>2,975</u> |

| | |
|---------------------|------------|
| Depreciation | |
| Charge for period | 875 |
| On disposals | - |
| At 31 March 2010 | <u>875</u> |

| | |
|-----------------------|--------------|
| Net book value | |
| At 31 March 2010 | <u>2,100</u> |

3. Transactions with Directors**4. Related party disclosures**