

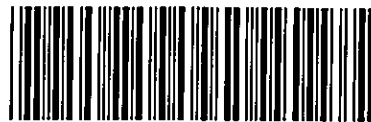
COMPANY NUMBER SC 365171

**ABELL MECHANICAL
SERVICES LIMITED**

REPORT & ABBREVIATED ACCOUNTS

SEPTEMBER 30, 2010

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28/05/2011

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COMPANY NUMBER SC 365171
ABELL MECHANICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET
at September 30, 2010

	Notes	£
Fixed assets		
Tangible assets	2	8436
Current assets		
Debtors		94576
Cash on hand and in bank		1508
		96084
Creditors: amounts falling due within one year		68425
Net current assets		27659
Total assets less current liabilities		36095
Creditors: amounts falling due after more than one year		(30178)
Net assets		5917
Capital and reserves		
Called up share capital	3	20000
Profit and loss account		(14083)
Total capital employed		5917

ABELL MECHANICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET.....CONTD

The directors:

1. confirm that for the year ending September 30, 2010 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006;
2. confirm that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;
3. acknowledge their responsibility for:
 - (a) ensuring that the company keeps accounting records which comply with section 386; and
 - (b) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

C. ABERCROMBY  DIRECTOR

MAY 26, 2011

ABELL MECHANICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

At September 30, 2010

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost over its expected useful life as follows:-

Equipment and tools	- 15%
Office equipment and furniture	- 20%

2. Turnover

Turnover represents the value of contracting work executed during the period stated net of value added tax.

The turnover and pre-tax profit is attributable to the principal activity, the provision of mechanical, plumbing and electrical engineering services.

ABELL MECHANICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
At September 30, 2010

2. Tangible fixed assets

	Total £
Cost	
At October 1, 2009	-
Additions	9843
Disposals	-
At September 30, 2010	9843
Depreciation	
At October 1, 2009	-
Provided during the year	1407
Disposals	-
At September 30, 2010	1407
Net book amounts at September 30, 2010	8436
Net book amounts at September 30. 2009	-

3. Share Capital

	Authorised		Allotted, issued and fully paid	
	30/9/10 No	1/10/09 No	30/9/10 £	1/10/09 £
Ordinary shares of £1 each	1000000	1000000	20000	2