Registered Number 02117825

ASSOCIATES IN BUILDING SERVICES LIMITED

Abbreviated Accounts

31 December 2011

ASSOCIATES IN BUILDING SERVICES LIMITED **Registered Number 02117825**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid	2		50,001		50,001
Total assets less current liabilities			50,001		50,001
Total net Assets (liabilities)	3		50,001		50,001
Capital and reserves					
Called up share capital	4		50,001		50,001
Shareholders funds			50,001		50,001

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility 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 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 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 30 August 2012

And signed on their behalf by:
A I Spence, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Called up share capital not paid**

50,000 Ordinary shares authorised but not called up

3 **Total net assets**

Net assets of £50,001 represent called up share capital.

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
150000 Ordinary of £0.50 each	75,000	
Allotted, called up and fully paid:		
100000 Ordinary of £0.50 each	50,000	
1 B Ordinary of £0.50 each	1	