

REGISTERED NUMBER 4369923 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Abisam (Civil Engineering Services) Ltd**

FRIDAY



A51

AZ1H5XF8

22/02/2008

COMPANIES HOUSE

261

Abisam (Civil Engineering Services) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abisam (Civil Engineering Services) Ltd

**Company Information
for the Year Ended 31 March 2007**

DIRECTOR: M Lightowler

SECRETARY: Mrs C L Lightowler

REGISTERED OFFICE: 7 Byland Grove
Allerton
Bradford
West Yorkshire
BD15 9JE

REGISTERED NUMBER: 4369923 (England and Wales)

ACCOUNTANTS: Thompsons
19 East Parade
Harrogate
North Yorkshire
HG1 5LF

Abisam (Civil Engineering Services) Ltd

**Abbreviated Balance Sheet
31 March 2007**

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4		4
CURRENT ASSETS:					
Cash at bank		7,052		14,417	
CREDITORS: Amounts falling due within one year		<u>6,537</u>		<u>12,326</u>	
NET CURRENT ASSETS:			<u>515</u>		<u>2,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£519</u></u>		<u><u>£2,095</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			<u>509</u>		<u>2,085</u>
SHAREHOLDERS' FUNDS:			<u><u>£519</u></u>		<u><u>£2,095</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 / 01 / 08 and were signed by



M Lightowler - Director

The notes form part of these abbreviated accounts

Abisam (Civil Engineering Services) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

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 January 2005)

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

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

	<u>Total</u>
	£
COST:	
At 1 April 2006	
and 31 March 2007	<u>1,020</u>
DEPRECIATION:	
At 1 April 2006	
and 31 March 2007	<u>1,016</u>
NET BOOK VALUE:	
At 31 March 2007	<u>4</u>
At 31 March 2006	<u>4</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
10	Ordinary	£1	<u>10</u>	<u>10</u>