

REGISTERED NUMBER: 4369923 (England and Wales)

Abbreviated Accounts

for the Period

8 February 2002 to 31 March 2003

for

Abisam (Civil Engineering Services) Ltd



Abisam (Civil Engineering Services) Ltd

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for the Period 8 February 2002 to 31 March 2003**

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Abisam (Civil Engineering Services) Ltd
Company Information
for the Period 8 February 2002 to 31 March 2003

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 2003**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		764
CURRENT ASSETS:			
Debtors		1,373	
Cash at bank		7,045	
		<u>8,418</u>	
CREDITORS: Amounts falling due within one year		<u>2,255</u>	
NET CURRENT ASSETS:			<u>6,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£6,927</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		10
Profit and loss account			<u>6,917</u>
SHAREHOLDERS' FUNDS:			<u><u>£6,927</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

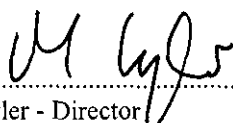
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:


.....
M Lightowler - Director

Approved by the Board on 21/11/03

The notes form part of these abbreviated accounts

Abisam (Civil Engineering Services) Ltd

**Notes to the Abbreviated Accounts
for the Period 8 February 2002 to 31 March 2003**

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 June 2002).

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

	Total
	£
COST:	
Additions	1,020
At 31 March 2003	1,020
DEPRECIATION:	
Charge for period	256
At 31 March 2003	256
NET BOOK VALUE:	
At 31 March 2003	764

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

The following shares were allotted and fully paid for cash at par during the period:

10 Ordinary shares of £1 each