

Registered Number 05580320

ABACUS - AB BUILDING SERVICES LIMITED

Abbreviated Accounts

30 September 2011

ABACUS - AB BUILDING SERVICES LIMITED
Registered Number 05580320
Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>2,078</u>	<u>2,771</u>
Total fixed assets		2,078	2,771
Current assets			
Debtors		21,145	21,382
Cash at bank and in hand			675
Total current assets		<u>21,145</u>	<u>22,057</u>
Creditors: amounts falling due within one year		(18,191)	
Net current assets		2,954	22,057
Total assets less current liabilities		<u>5,032</u>	<u>24,828</u>
Creditors: amounts falling due after one year		(14,092)	(17,117)
Total net Assets (liabilities)		(9,060)	7,711
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(9,062)</u>	<u>7,709</u>
Shareholders funds		<u>(9,060)</u>	<u>7,711</u>

- a. For the year ending 30 September 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 26 June 2012

And signed on their behalf by:

Andrzej Borys, 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 30 September 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)

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	11,675
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>11,675</u>
Depreciation	
At 30 September 2010	8,904
Charge for year	693
on disposals	
At 30 September 2011	<u>9,597</u>
Net Book Value	
At 30 September 2010	2,771
At 30 September 2011	<u>2,078</u>