

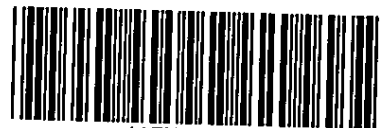
Registered number
6493038

ABH Contract Services Ltd

Abbreviated Accounts

28 February 2010

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COMPANIES HOUSE

6493038

ABH Contract Services Ltd
Registered number: 6493038
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	9,000	12,000
Tangible assets	3	<u>1,672</u>	<u>1,922</u>
		10,672	13,922
Current assets			
Work in progress		500	8,298
Debtors		17,903	-
Cash at bank and in hand		<u>8</u>	<u>65</u>
		18,411	8,363
Creditors: amounts falling due within one year			
		<u>(19,636)</u>	<u>(23,452)</u>
Net current liabilities		(1,225)	(15,089)
Net assets/(liabilities)		<u>9,447</u>	<u>(1,167)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		9,445	(1,169)
Shareholders' funds		<u>9,447</u>	<u>(1,167)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Rawson
 Director

Approved by the board on 22 September 2010

ABH Contract Services Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
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Work in Progress

Work in progress is valued at expected selling price, multiplied by the percentage the work is complete, in accordance with UITF40

2 Intangible fixed assets

£

Cost

At 1 March 2009	15,000
At 28 February 2010	<u>15,000</u>

Amortisation

At 1 March 2009	3,000
Provided during the year	<u>3,000</u>
At 28 February 2010	<u>6,000</u>

Net book value

At 28 February 2010	<u>9,000</u>
At 28 February 2009	<u>12,000</u>

ABH Contract Services Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

3 Tangible fixed assets	£
Cost	
At 1 March 2009	2,562
Additions	307
At 28 February 2010	<u>2,869</u>
Depreciation	
At 1 March 2009	640
Charge for the year	557
At 28 February 2010	<u>1,197</u>
Net book value	
At 28 February 2010	<u>1,672</u>
At 28 February 2009	<u>1,922</u>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>