

Registered number

06493038

ABH Contract Services Ltd

Abbreviated Accounts

28 February 2014

ABH Contract Services Ltd**Registered number:** 06493038**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,070	844
Current assets			
Work in progress		950	652
Debtors		469	-
Cash at bank and in hand		2,115	2,022
		<u>3,534</u>	<u>2,674</u>
Creditors: amounts falling due within one year			
		(19,447)	(21,339)
Net current liabilities		<u>(15,913)</u>	<u>(18,665)</u>
Net liabilities		<u>(14,843)</u>	<u>(17,821)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(14,845)	(17,823)
Shareholders' funds		<u>(14,843)</u>	<u>(17,821)</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.

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 18 September 2014

ABH Contract Services Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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

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 Tangible fixed assets

£

Cost

At 1 March 2013	3,117
Additions	582
At 28 February 2014	3,699

Depreciation

At 1 March 2013	2,273
Charge for the year	356
At 28 February 2014	2,629

Net book value

At 28 February 2014	1,070
At 28 February 2013	844

3 Share capital

Nominal value

2014 Number

2014 £

2013 £

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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