

**Registered Number 07031227**

**Abell Maintenance Limited**

**Abbreviated Accounts**

**30 November 2010**

**Abell Maintenance Limited**

**Registered Number 07031227**

**Company Information**

**Registered Office:**

3 Mallard Court  
Mallard Way  
Crewe  
Cheshire  
CW1 6ZQ

**Reporting**

**Accountants:**

Hammond McNulty

3 Mallard Court  
Mallard Way  
Crewe  
Cheshire  
CW1 6ZQ

Abell Maintenance Limited

Registered Number 07031227

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	23,630	
		<u>23,630</u>	-
<b>Current assets</b>			
Stocks		1,000	
Debtors		14,605	
Cash at bank and in hand		14,183	
Total current assets		<u>29,788</u>	-
<b>Creditors: amounts falling due within one year</b>		(41,044)	
<b>Net current assets (liabilities)</b>		(11,256)	
<b>Total assets less current liabilities</b>		<u>12,374</u>	-
<b>Total net assets (liabilities)</b>		<u>12,374</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		12,274	
<b>Shareholders funds</b>		<u>12,374</u>	-

- 
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 10 May 2011

And signed on their behalf by:

**D Abell, 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 November 2010

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
Additions	40,254
Disposals	(9,150)
At 30 November 2010	<u>31,104</u>
<b>Depreciation</b>	
Charge for year	7,474
At 30 November 2010	<u>7,474</u>
<b>Net Book Value</b>	
At 30 November 2010	23,630

3 **Share capital**

2010

£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100