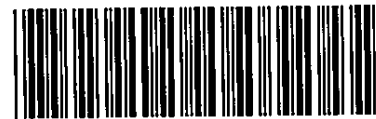


COMPANY REGISTRATION NUMBER 03547355

ABBOT TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2011

TUESDAY



A163EFXU
A33 03/04/2012 #159
COMPANIES HOUSE

SEDDON SMITH LIMITED

Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
HP19 8EA

ABBOT TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBOT TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>4,743</u>	<u>3,307</u>
CURRENT ASSETS			
Debtors		3,588	3,889
Cash at bank and in hand		<u>3,569</u>	<u>7,552</u>
		7,157	11,441
CREDITORS: Amounts falling due within one year		<u>734</u>	<u>750</u>
NET CURRENT ASSETS		<u>6,423</u>	<u>10,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,166</u>	<u>13,998</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>11,066</u>	<u>13,898</u>
SHAREHOLDER'S FUNDS		<u>11,166</u>	<u>13,998</u>

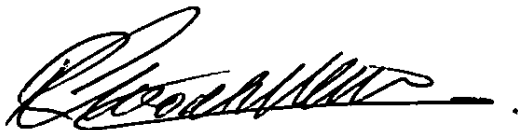
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 March 2012



MR R GOONETILLEKE
Director

Company Registration Number 03547355

The notes on pages 2 to 3 form part of these abbreviated accounts

ABBOT TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% per annum on the reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2011	13,088
Additions	<u>3,015</u>
At 31 December 2011	<u>16,103</u>
DEPRECIATION	
At 1 January 2011	9,781
Charge for year	<u>1,579</u>
At 31 December 2011	<u>11,360</u>
NET BOOK VALUE	
At 31 December 2011	<u>4,743</u>
At 31 December 2010	<u>3,307</u>

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ABBOT TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Abbot Fixing Systems Limited, a company registered in England and Wales