

Registration number 03547355

**Abbot Technical Services Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2010**

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07/05/2011  
COMPANIES HOUSE

**Abbot Technical Services Limited**

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**Abbot Technical Services Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,308		2,498
<b>Current assets</b>					
Debtors		3,660		5,562	
Cash at bank and in hand		7,552		8,014	
		<u>11,212</u>		<u>13,576</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(522)</u>		<u>(3,004)</u>	
<b>Net current assets</b>			<u>10,690</u>		<u>10,572</u>
<b>Total assets less current liabilities</b>			<u>13,998</u>		<u>13,070</u>
<b>Net assets</b>			<u>13,998</u>		<u>13,070</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,898		12,970
<b>Shareholders' funds</b>			<u>13,998</u>		<u>13,070</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Abbot Technical Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 February 2011 and signed on its behalf by



**R J Goonetilleke**  
Director

**Registration number 03547355**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Abbot Technical Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

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

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% per annum on the reducing balance basis

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2010	20,838
Additions	2,550
Disposals	(10,299)
At 31 December 2010	<u>13,089</u>
<b>Depreciation</b>	
At 1 January 2010	18,340
On disposals	(9,661)
Charge for year	1,102
At 31 December 2010	<u>9,781</u>
<b>Net book values</b>	
At 31 December 2010	<u>3,308</u>
At 31 December 2009	<u>2,498</u>

**Abbot Technical Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**4. Ultimate parent undertaking**

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