

Registered Number 03547355

ABBOT TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,556	4,743
		<u>3,556</u>	<u>4,743</u>
Current assets			
Debtors		5,004	3,588
Cash at bank and in hand		3,616	3,569
		<u>8,620</u>	<u>7,157</u>
Creditors: amounts falling due within one year		(1,477)	(734)
Net current assets (liabilities)		<u>7,143</u>	<u>6,423</u>
Total assets less current liabilities		<u>10,699</u>	<u>11,166</u>
Provisions for liabilities		(201)	-
Total net assets (liabilities)		<u>10,498</u>	<u>11,166</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,398	11,066
Shareholders' funds		<u>10,498</u>	<u>11,166</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2013

And signed on their behalf by:
R Goonetilleke, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

Tangible assets depreciation policy

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% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	16,103
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>16,103</u>
Depreciation	
At 1 January 2012	11,360
Charge for the year	1,187
On disposals	-
At 31 December 2012	<u>12,547</u>
Net book values	
At 31 December 2012	<u>3,556</u>
At 31 December 2011	<u>4,743</u>

All fixed assets are initially recorded at cost

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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