

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**ABTECH DEVELOPMENTS LIMITED**

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**for the Year Ended 31 March 2015**

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**ABTECH DEVELOPMENTS LIMITED**

**Company Information**  
**for the Year Ended 31 March 2015**

<b>DIRECTORS:</b>	A Butterworth Mrs C M Butterworth
<b>SECRETARY:</b>	Mrs C M Butterworth
<b>REGISTERED OFFICE:</b>	DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
<b>REGISTERED NUMBER:</b>	01889524 (England and Wales)
<b>ACCOUNTANTS:</b>	DEB Chartered Accountants DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
<b>BANKERS:</b>	Royal Bank of Scotland 13 Church Street Barnsley South Yorkshire S70 2TB
<b>SOLICITORS:</b>	Blacks Hanover House 22 Clarendon Road Leeds West Yorkshire

**ABTECH DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01889524)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1
<b>CURRENT ASSETS</b>					
Debtors		474,145		444,223	
Cash at bank		<u>3,329</u>		<u>230</u>	
		477,474		444,453	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>282</u>		<u>5,152</u>	
<b>NET CURRENT ASSETS</b>			<u>477,192</u>		<u>439,301</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>477,192</u>		<u>439,302</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>467,192</u>		<u>429,302</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>477,192</u>		<u>439,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 28 July 2015 and were signed on its behalf by:

A Butterworth - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**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).

**Deferred tax**

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

**Group relief payments**

The group takes advantage of the provisions within the Taxes Acts which enable certain tax benefits available in one group company to be transferred to another group company. No consideration is to pass for these benefits.

**Turnover**

Turnover comprises net rents receivable on development properties and consultancy fees receivable net of value added tax.

**Investment properties**

Investment properties are stated at directors valuation in accordance with SSAP 19. Any surplus or deficit arising on the annual valuation is reflected in a revaluation reserve and statement of recognised gains and losses in accordance with SSAP 19.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	1
Disposals	(1)
At 31 March 2015	-
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	1

An underlease in the Investment Property was issued at a premium in excess of book value during the year ended 31st March 1995. The property had been included in the accounts at the estimated residual value prior to this year. The underlease was disposed during the year for nil proceeds.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

**4. ULTIMATE PARENT COMPANY**

The company's parent undertaking is Abtech Group Limited which is incorporated in the United Kingdom.

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 1072 of the Companies Act 2006.