

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABTECHSTAR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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ABTECHSTAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: M.C. Palmer

SECRETARY: Mrs J Palmer

REGISTERED OFFICE: 23 Hampshire Drive
Maidstone
Kent
ME15 7EU

REGISTERED NUMBER: 03023454 (England and Wales)

ACCOUNTANTS: F C Gillmore & Co Limited
Chartered Accountants
198 Leasons Hill
Chislehurst
Kent
BR7 6QH

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		50		100
CURRENT ASSETS					
Debtors		1,305		2,023	
Cash at bank and in hand		<u>3,041</u>		<u>800</u>	
		4,346		2,823	
CREDITORS					
Amounts falling due within one year		<u>4,392</u>		<u>4,472</u>	
NET CURRENT LIABILITIES			(46)		(1,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>		<u>(1,549)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2</u>		<u>(1,551)</u>
SHAREHOLDERS' FUNDS			<u>4</u>		<u>(1,549)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 26 December 2012 and were signed by:

M.C. Palmer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2011
and 31 March 2012

Total
£

1,835

DEPRECIATION

At 1 April 2011

1,735

Charge for year

50

At 31 March 2012

1,785

NET BOOK VALUE

At 31 March 2012

50

At 31 March 2011

100

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.3.12
£
2

31.3.11
£
2

2 Ordinary

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

31.3.12
£

31.3.11
£

M.C. Palmer

Balance outstanding at start of year

2,023

2,121

Amounts repaid

(718)

(98)

Balance outstanding at end of year

1,305

2,023

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABTECHSTAR LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABTECHSTAR LIMITED for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of ABTECHSTAR LIMITED in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ABTECHSTAR LIMITED and state those matters that we have agreed to state to the director of ABTECHSTAR LIMITED in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that ABTECHSTAR LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ABTECHSTAR LIMITED. You consider that ABTECHSTAR LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ABTECHSTAR LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

F C Gillmore & Co Limited
Chartered Accountants
198 Leasons Hill
Chislehurst
Kent
BR7 6QH

28 December 2012

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.