

Registration number 03547355

Abbot Technical Services Limited

Abbreviated accounts

for the year ended 31 December 2008

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Abbot Technical Services Limited

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Abbot Technical Services Limited

**Abbreviated balance sheet
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,031		4,316
Current assets					
Debtors		2,343		100	
Cash at bank and in hand		4,394		4,232	
		<u>6,737</u>		<u>4,332</u>	
Creditors: amounts falling due within one year		<u>(972)</u>		<u>(1,124)</u>	
Net current assets			<u>5,765</u>		<u>3,208</u>
Total assets less current liabilities			<u>8,796</u>		<u>7,524</u>
Net assets			<u><u>8,796</u></u>		<u><u>7,524</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,696		7,424
Shareholders' funds			<u><u>8,796</u></u>		<u><u>7,524</u></u>

The director's statements required by Section 249B(4) 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)

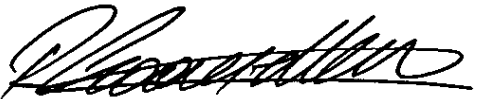
**Director's statements required by Section 249B(4)
for the year ended 31 December 2008**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 September 2009 and signed on its behalf by



R J Goonetilleke
Director

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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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
Motor vehicles	-	25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2008	22,103
Additions	435
Disposals	(2,000)
At 31 December 2008	20,538
Depreciation	
At 1 January 2008	17,787
On disposals	(1,291)
Charge for year	1,011
At 31 December 2008	17,507
Net book values	
At 31 December 2008	3,031
At 31 December 2007	4,316

Abbot Technical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Ultimate parent undertaking

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