

Registered Number 03580697

A. B. T. MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 June 2012

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Registered Number 03580697

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Creditors: amounts falling due within one year		(5,215)		(5,215)	
Net current assets		(5,215)		(5,215)	
Total assets less current liabilities		<u>(5,215)</u>		<u>(5,215)</u>	
Total net Assets (liabilities)		(5,215)		(5,215)	
Capital and reserves					
Called up share capital	2	2		2	
Profit and loss account		<u>(5,217)</u>		<u>(5,217)</u>	
Shareholders funds		<u>(5,215)</u>		<u>(5,215)</u>	

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:

A D Bloom, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2012

1 Accounting policies

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) The company was dormant throughout the year

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

None

4 Related party disclosures

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with G.K.C.C Limited, the ultimate parent undertaking

5 Going concern

The financial statements have been prepared on a going concern basis. The company receives the continued support of the holding company

6 Ultimate parent company

The ultimate parent undertaking is G.K.C.C. Limited. Copies of the financial statements for G.K.C.C. Limited may be obtained from The Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff CF 4 3UZ