

Registration number 03580697

ABT Management Services Limited

Abbreviated accounts

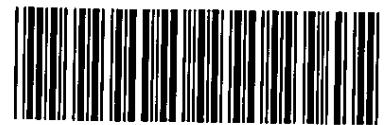
for the year ended 30 June 2009

Hamiltons Group Limited

Registered Auditors

www.hamiltons-group.co.uk

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ABT Management Services Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3

Independent auditors' report to ABT Management Services Limited
under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of ABT Management Services Limited for the year ended 30 June 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and the auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



S Bowdler FCCA
For and on behalf of Hamiltons Group Limited
Meriden House
6 Great Cornbow
Halesowen
West Midlands
B63 3AB

28 September 2009

ABT Management Services Limited

Abbreviated balance sheet
as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		10		250	
		<u>10</u>		<u>250</u>	
Creditors: amounts falling due within one year		<u>(5,225)</u>		<u>(5,465)</u>	
Net current liabilities			<u>(5,215)</u>		<u>(5,215)</u>
Total assets less current liabilities			<u>(5,215)</u>		<u>(5,215)</u>
Deficiency of assets			<u>(5,215)</u>		<u>(5,215)</u>
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>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 28 September 2009 and signed on its behalf by

A D Bloom
Director



Registration number 03580697

The notes on page 3 form an integral part of these financial statements.

ABT Management Services Limited

Notes to the abbreviated financial statements
for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Related party transactions

The company has taken advantage of the exemptions in FRS 8 'Related Party Transactions' not to disclose related party transactions with G K C C Limited, the ultimate parent undertaking.

1.3. Going concern

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

2. Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

3. Ultimate parent undertaking

The ultimate parent undertaking is GKCC Limited. Copies of the financial statements of GKCC Limited may be obtained from The Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff CF4 3UZ.