

**AB Technical Services Limited**

**Company Information**

For the year ended 30th April 2009

**Directors**

Mr A F C Brown  
Mrs H A Brown

**Secretary:**

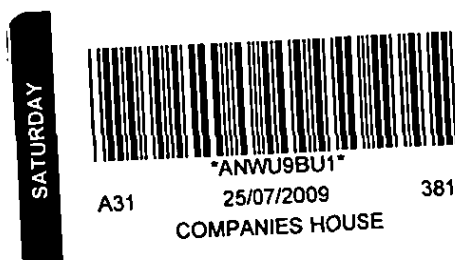
Mr A F C Brown

**Registered Office:**

The Roses  
Chapel Lane  
Akeley  
Buckingham  
MK18 5HU

**Registered Number:**

05097816 (England & Wales)



# AB Technical Services Limited

Balance Sheet as at 30th April 2009

	Notes	2009 £	2008 £
<b>Current Assets</b>			
Stock		480	375
Debtors		226	256
Directors' Loan Account		2,116	(26)
Cash at Bank		894	2,632
Cash in Hand		<u>23</u>	<u>75</u>
		3,739	3,312
<b>Current Liabilities</b>			
Corporation Tax	3	3,241	3,161
Creditors		<u>495</u>	<u>190</u>
		3,736	3,377
<b>Net Assets</b>		<u>3</u>	<u>11</u>
<b>Represented By:</b>			
Share Capital	5	3	3
Profit & Loss Account		<u>0</u>	<u>8</u>
		<u>3</u>	<u>11</u>

For the year ending 30th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

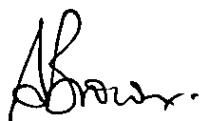
Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the Board:



Mr A F C Brown  
Director

Approved by the Board on... 22/07/09...

## AB Technical Services Limited

### Notes to the Accounts

For the year ended 30th April 2009

1) **Accounting Policies**

(i) **Basis**

The accounts have been prepared under the historic cost convention.

(ii) **Turnover**

Turnover represents net sales excluding value added tax

(iii) **Deferred Taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences.

2) **Operating Profit**

The operating Profit is stated after charging

	£
Director's emoluments and other benefits	12,455

3) **Taxation**

The tax charge on the profit of ordinary activities for the year

	£
Current year	3,241
Previous year	0
	<hr/>
Total	3,241
	<hr/> <hr/>

4) **Dividends**

	£
On ordinary shares	12,198

5) **Share Capital**

	No	Class	Nominal Value	£
Authorized	100,000	Ordinary	£1	100,000
Allotted, Issued and fully paid	3	Ordinary	£1	3