

**AB TECHNICAL SERVICES LIMITED**

**Company Registration Number:  
05097816 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# **AB TECHNICAL SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	Mr A F C Brown Mrs H A Brown
<b>Company secretary:</b>	Mr A F C Brown
<b>Registered office:</b>	The Roses Chapel Lane Akeley Buckingham Buckinghamshire MK18 5HU
<b>Company Registration Number:</b>	05097816 (England and Wales)

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# AB TECHNICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	106	213
<b>Total fixed assets:</b>		<u>106</u>	<u>213</u>
<b>Current assets</b>			
Stocks:		680	610
Debtors:		120	26
Cash at bank and in hand:		20,516	17,870
<b>Total current assets:</b>		<u>21,316</u>	<u>18,506</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,351	4,288
<b>Net current assets (liabilities):</b>		<u>17,965</u>	<u>14,218</u>
<b>Total assets less current liabilities:</b>		<u>18,071</u>	<u>14,431</u>
<b>Total net assets (liabilities):</b>		<u><u>18,071</u></u>	<u><u>14,431</u></u>

The notes form part of these financial statements

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# AB TECHNICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Profit and Loss account:		<b>18,068</b>	14,428
<b>Total shareholders funds:</b>		<u><b>18,071</b></u>	<u>14,431</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 17 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A F C Brown

Status: Director

Name: Mrs H A Brown

Status: Director

The notes form part of these financial statements

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# **AB TECHNICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention

#### **Turnover policy**

Turnover represents net sales excluding value added tax

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## AB TECHNICAL SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

#### 2. Tangible assets

	Total
Cost	£
At 01st May 2011:	425
At 30th April 2012:	425
Depreciation	
At 01st May 2011:	212
Charge for year:	107
At 30th April 2012:	319
Net book value	
At 30th April 2012:	106
At 30th April 2011:	213

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# AB TECHNICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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