

## AB Technical Services Limited

### Company Information

For the year ended 30th April 2010

#### 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)

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16/07/2010  
COMPANIES HOUSE

# AB Technical Services Limited

Balance Sheet as at 30th April 2010

	Notes	2010 £	2009 £
<b>Fixed Assets</b>	<b>6</b>		
		318	0
<b>Current Assets</b>			
Stock		515	480
Debtors		0	226
Directors' Loan Account		0	2,116
Cash at Bank		8,244	894
Cash in Hand		38	23
		<u>8,797</u>	<u>3,739</u>
<b>Current Liabilities</b>			
Corporation Tax	<b>3</b>	3,522	3,241
Creditors		<u>520</u>	<u>495</u>
		<u>4,042</u>	<u>3,736</u>
<b>Net Assets</b>		<u><u>5,073</u></u>	<u><u>3</u></u>
<b>Represented By:</b>			
Share Capital	<b>5</b>	3	3
Profit & Loss Account		<u>5,070</u>	<u>0</u>
		<u><u>5,073</u></u>	<u><u>3</u></u>

For the year ended 30th April 2010 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 13/07/10

## AB Technical Services Limited

### Notes to the Accounts

For the year ended 30th April 2010

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	3,522
Previous year	0
	<hr/>
Total	3,522
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4) **Dividends**

On ordinary shares

£
8,499

5) **Share Capital**

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

6) **Fixed Assets**

	£ Additions at Cost	£ Depreciation	£ Net Book Value
Office Equipment	424	106	318