

AB TECHNICAL SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

AB TECHNICAL SERVICES LIMITED

Company Information for the Period Ended 30th April 2011

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

AB TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	213	318
Total fixed assets:		<u>213</u>	<u>318</u>
Current assets			
Stocks:		610	515
Debtors:		26	-
Cash at bank and in hand:		17,870	8,282
Total current assets:		<u>18,506</u>	<u>8,797</u>
Creditors			
Creditors: amounts falling due within one year		4,288	4,042
Net current assets (liabilities):		<u>14,218</u>	<u>4,755</u>
Total assets less current liabilities:		<u>14,431</u>	<u>5,073</u>
Total net assets (liabilities):		<u><u>14,431</u></u>	<u><u>5,073</u></u>

The notes form part of these financial statements

AB TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		14,428	5,070
Total shareholders funds:		<u>14,431</u>	<u>5,073</u>

For the year ending 30 April 2011 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 02 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A F C Brown
Status: Director

The notes form part of these financial statements

AB TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

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

AB TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	424
At 30th April 2011:	424
Depreciation	
At 01st May 2010:	106
Charge for year:	105
At 30th April 2011:	211
Net book value	
At 30th April 2011:	213
At 30th April 2010:	318

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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 1072 of the Companies Act 2006.