

AB TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

AB TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AB TECHNICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Mr. A F C Brown Mrs H A Brown
Secretary	Mr. A F C Brown
Company Number	05097816 (England and Wales)
Registered Office	The Roses Chapel Lane Akeley Buckingham MK18 5HU U.K.

AB TECHNICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	<u>4</u>	423	493
Debtors	5	161	-
Cash at bank and in hand		39,851	34,628
		<u>40,435</u>	<u>35,121</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,267)	(21,803)
Net current assets		<u>5,168</u>	<u>13,318</u>
Net assets		<u>5,168</u>	<u>13,318</u>
Capital and reserves			
Called up share capital	7	3	3
Profit and loss account		5,165	13,315
Shareholders' funds		<u>5,168</u>	<u>13,318</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2018.

Mr. A F C Brown
Director

Company Registration No. 05097816

AB TECHNICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

AB Technical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05097816. The registered office is The Roses, Chapel Lane, Akeley, Buckingham, MK18 5HU, U.K..

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Inventories	2018	2017
	£	£
Raw materials	423	493
	<hr/> 423	<hr/> 493
	<hr/>	<hr/>
5 Debtors	2018	2017
	£	£
Other debtors	161	-
	<hr/> 161	<hr/> -
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	-	998
Other creditors	753	753
Loans from directors	34,514	20,052
	<hr/> 35,267	<hr/> 21,803
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3
	<hr/> 3	<hr/> 3

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

8 Average number of employees

During the year the average number of employees was 2 (2017: 2).

