

AB Technical Solutions Ltd
Abbreviated Accounts for the Year Ended 30 April 2009

5058323



AB Technical Solutions Ltd (Registered number: 5098323)**Abbreviated Balance Sheet
30 April 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	7,187	9,075
CURRENT ASSETS			
Stocks		4,500	29,928
Debtors		121,600	72,447
Cash at bank and in hand		137	497
		<u>126,237</u>	<u>102,872</u>
CREDITORS			
Amounts falling due within one year	3	<u>205,210</u>	<u>112,115</u>
NET CURRENT LIABILITIES		<u>(78,973)</u>	<u>(9,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(71,786)</u>	<u>(168)</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,375</u>	<u>5,937</u>
NET LIABILITIES		<u>(77,161)</u>	<u>(6,105)</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		<u>(77,361)</u>	<u>(6,305)</u>
SHAREHOLDERS' FUNDS		<u>(77,161)</u>	<u>(6,105)</u>

The notes form part of these abbreviated accounts

AB Technical Solutions Ltd (Registered number: 5098323)

Abbreviated Balance Sheet - continued
30 April 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22/01/10 and were signed by:


C Barrett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Long term Contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	19,508
Additions	1,995
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At 30 April 2009	21,503
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DEPRECIATION	
At 1 May 2008	10,433
Charge for year	3,883
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At 30 April 2009	14,316
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NET BOOK VALUE	
At 30 April 2009	7,187
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At 30 April 2008	9,075
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AB Technical Solutions Ltd (Registered number: 5098323)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009**

3. CREDITORS

The following secured debts are included within creditors:

	2009	2008
	£	£
Bank overdrafts	<u>10,008</u>	<u>28,017</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>