ABT Services (UK) Limited T/A A P Carter & Co.

Abbreviated Accounts

31 March 2013

ABT Services (UK) Limited T/A A P Carter & Co.

Registered number: 05400895

Abbreviated Balance Sheet

as at 31 March 2013

N	otes		2013		2012
			£		£
Fixed assets					
Intangible assets	2		8,332		11,109
Tangible assets	3		15,805		18,094
		_	24,137	-	29,203
Current assets					
Debtors		3,601		6,067	
Cash at bank and in hand		14,457		16,523	
	-	18,058		22,590	
Creditors: amounts falling due	!				
within one year		(17,184)		(9,423)	
Net current assets	-		874		13,167
Net assets		- -	25,011	-	42,370
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			25,001		42,360
Shareholders' funds		- -	25,011	-	42,370

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A P Carter

Director

Approved by the board on 1 December 2013

ABT Services (UK) Limited T/A A P Carter & Co. Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

10,226

2,289

Stocks

At 1 April 2012

Charge for the year

Stock is valued at the lower of cost and net realisable value.

2	Intangible fixed assets	£
	Cost	
	At 1 April 2012	27,767
	At 31 March 2013	27,767
	Amortisation	
	At 1 April 2012	16,658
	Provided during the year	2,777
	At 31 March 2013	19,435
	Net book value	
	At 31 March 2013	8,332
	At 31 March 2012	11,109
3	Tangible fixed assets	£
	Cost	
	At 1 April 2012	28,320
	At 31 March 2013	28,320
	Depreciation	

	At 31 March 2013		_	12,515	
	Net book value		_	_	
	Net book value				
	At 31 March 2013			15,805	
	At 31 March 2012		_	18,094	
4	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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.