

Registered number  
05400895

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**

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

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

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2013**

### **Basis of preparation**

### Turnover

### Depreciation

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

## Stocks

**2 Intangible fixed assets** £

### Cost

## Amortisation

**Net book value**

|                                |          |
|--------------------------------|----------|
| <b>3 Tangible fixed assets</b> | <b>£</b> |
|--------------------------------|----------|

### Cost

## Depreciation

|                     |        |
|---------------------|--------|
| At 1 April 2012     | 10,226 |
| Charge for the year | 2,289  |

|                  |               |
|------------------|---------------|
| At 31 March 2013 | <u>12,515</u> |
|------------------|---------------|

**Net book value**

|                  |               |
|------------------|---------------|
| At 31 March 2013 | <u>15,805</u> |
|------------------|---------------|

|                  |               |
|------------------|---------------|
| At 31 March 2012 | <u>18,094</u> |
|------------------|---------------|

| <b>4 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2013<br/>Number</b> | <b>2013<br/>£</b> | <b>2012<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 10                     | <u>10</u>         | <u>10</u>         |

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