

**Registered Number 05400895**

**ABT SERVICES (UK) LTD**

**Abbreviated Accounts**

**31 March 2010**

ABT SERVICES (UK) LTD

Registered Number 05400895

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	16,663	19,440
Tangible	3	<u>21,081</u>	<u>1,780</u>
Total fixed assets		37,744	21,220
<b>Current assets</b>			
Stocks		400	2,550
Debtors		4,330	12,617
Cash at bank and in hand		9,993	27,297
Total current assets		<u>14,723</u>	<u>42,464</u>
<b>Creditors: amounts falling due within one year</b>		(9,556)	(13,150)
Net current assets		5,167	29,314
Total assets less current liabilities		<u>42,911</u>	<u>50,534</u>
 Total net Assets (liabilities)		 42,911	 50,534
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>42,901</u>	<u>50,524</u>
Shareholders funds		<u>42,911</u>	<u>50,534</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2010

And signed on their behalf by:

MR A P CARTER, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

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.

Land and Buildings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2009	27,767
At 31 March 2010	<u>27,767</u>
Depreciation	
At 31 March 2009	8,327
Charge for year	2,777
At 31 March 2010	<u>11,104</u>
Net Book Value	
At 31 March 2009	19,440
At 31 March 2010	<u>16,663</u>

Goodwill is being written off in equal annual installments over its estimated economic life of 10 years.

**3 Tangible fixed assets**

Cost	£
At 31 March 2009	3,608
additions	22,243
disposals	
revaluations	
transfers	
At 31 March 2010	<u>25,851</u>

Depreciation

Depreciation	
At 31 March 2009	1,828
Charge for year	2,942
on disposals	
At 31 March 2010	<u>4,770</u>
Net Book Value	
At 31 March 2009	1,780
At 31 March 2010	<u>21,081</u>