

Registered number
05400895

ABT Services (UK) Limited

Abbreviated Accounts

31 March 2016

ABT Services (UK) Limited**Registered number:** 05400895**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	2,778
Tangible assets	3	11,463	12,798
		<u>11,463</u>	<u>15,576</u>
Current assets			
Debtors		4,888	3,905
Cash at bank and in hand		13,467	40,666
		<u>18,355</u>	<u>44,571</u>
Creditors: amounts falling due within one year		<u>(17,334)</u>	<u>(41,986)</u>
Net current assets		1,021	2,585
Net assets		<u>12,484</u>	<u>18,161</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		12,474	18,151
Shareholders' funds		<u>12,484</u>	<u>18,161</u>

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

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

The director acknowledges his 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 2016

Charge for the year	1,651
At 31 March 2016	<u>18,134</u>
Net book value	
At 31 March 2016	<u>11,463</u>
At 31 March 2015	<u>12,798</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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