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
			11,463	_	15,576
Current assets					
Debtors		4,888		3,905	
Cash at bank and in hand		13,467		40,666	
	_	18,355	-	44,571	
Creditors: amounts falling de	ue				
within one year		(17,334)		(41,986)	
Net current assets	-		1,021		2,585
Net assets		_	12,484	- -	18,161
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			12,474		18,151
Shareholders' funds		 _	12,484	_ _	18,161

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

ABT Services (UK) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 January 2015).

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

16,483

Stocks

At 1 April 2015

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

2	Intangible fixed assets	£
	Cost	
	At 1 April 2015	27,767
	At 31 March 2016	27,767
	Amortisation	
	At 1 April 2015	24,989
	Provided during the year	2,778
	At 31 March 2016	27,767
	Net book value	
	At 31 March 2016	-
	At 31 March 2015	2,778
3	Tangible fixed assets	£
	Cost	
	At 1 April 2015	29,281
	Additions	316
	At 31 March 2016	29,597
	Depreciation	

	Charge for the year			1,651	
	At 31 March 2016		_ _	18,134	
	Net book value				
	At 31 March 2016			11,463	
	At 31 March 2015		-	12,798	
4	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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