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

**Abbreviated Accounts** 

31 March 2015

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

Registered number: 05400895

**Abbreviated Balance Sheet** 

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		2,778		5,555
Tangible assets	3		12,798		14,387
			15,576	_	19,942
Current assets					
Debtors		3,905		1,869	
Cash at bank and in hand		40,666		8,199	
	-	44,571	•	10,068	
Creditors: amounts falling du	е				
within one year		(41,986)		(17,418)	
Net current assets/(liabilities)	-		2,585		(7,350)
Net assets		- -	18,161	<u> </u>	12,592
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			18,151		12,582
Shareholders' funds		_	18,161		12,592

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.

The 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 2015

# ABT Services (UK) Limited T/A A P Carter & Co. Notes to the Abbreviated Accounts for the year ended 31 March 2015

### 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 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

14,630

#### Stocks

2

3

At 1 April 2014

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

Intangible fixed assets	£
Cost	
At 1 April 2014	27,767
At 31 March 2015	27,767
Amortisation	
At 1 April 2014	22,212
Provided during the year	2,777
At 31 March 2015	24,989
Net book value	
At 31 March 2015	2,778
At 31 March 2014	5,555
Tangible fixed assets	£
Cost	
At 1 April 2014	29,017
	264
Additions	

	Charge for the year			1,853	
	At 31 March 2015		_	16,483	
	Net book value				
	At 31 March 2015			12,798	
	At 31 March 2014		_	14,387	
4 Sha	Share capital	Nominal	2015	2015	2014
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10
			_		

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