

Registered number
05400895

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
		<u>15,576</u>	<u>19,942</u>
Current assets			
Debtors		3,905	1,869
Cash at bank and in hand		40,666	8,199
		<u>44,571</u>	<u>10,068</u>
Creditors: amounts falling due within one year		<u>(41,986)</u>	<u>(17,418)</u>
Net current assets/(liabilities)		2,585	(7,350)
Net assets		<u>18,161</u>	<u>12,592</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		18,151	12,582
Shareholders' funds		<u>18,161</u>	<u>12,592</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.

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

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

2 Intangible fixed assets £

Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

At 1 April 2014	14,630
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Charge for the year	1,853
At 31 March 2015	<u>16,483</u>
Net book value	
At 31 March 2015	<u>12,798</u>
At 31 March 2014	<u>14,387</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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