

Company Registration No. 05675719 (England and Wales)

**ABT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



133375-BX-2013

*210114*

**Registered Office**  
5th Floor,  
86 Jermyn Street, St James  
London  
SW1Y 6AW

**ABT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2013**

	Notes	2013 €	€	2012 €	€
<b>Current assets</b>					
Debtors		1,826		1,927	
<b>Creditors: amounts falling due within one year</b>		<u>(21,561)</u>		<u>(21,012)</u>	
<b>Total assets less current liabilities</b>			<u>(19,735)</u>		<u>(19,085)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(19,736)</u>		<u>(19,086)</u>
<b>Shareholders' funds</b>			<u>(19,735)</u>		<u>(19,085)</u>

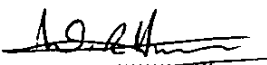
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10.01.14



W Hawes  
Director

**Company Registration No. 05675719**

**ABT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

**1.4 Foreign currency translation**

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

**1.5 Related Business**

The total related business in which the company was involved amounted to €207,357.

**2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>€</b>	<b>€</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares	<u>1</u>	<u>1</u>

The Ordinary shares have a par value of £1 each.