

Registrar

COMPANY REGISTRATION NUMBER 06066227

ACB TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
10 Stadium Court
Stadium Road
Bromborough
Wirral
United Kingdom
CH62 3RP

ACB TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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ACB TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			156		195
CURRENT ASSETS					
Debtors		-		5,355	
Cash at bank and in hand		77,477		53,771	
		<u>77,477</u>		<u>59,126</u>	
CREDITORS: Amounts falling due within one year		<u>23,636</u>		<u>21,468</u>	
NET CURRENT ASSETS			<u>53,841</u>		<u>37,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,997</u>		<u>37,853</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>53,996</u>		<u>37,852</u>
SHAREHOLDERS' FUNDS			<u>53,997</u>		<u>37,853</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

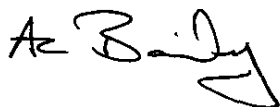
The notes on pages 3 to 4 form part of these abbreviated accounts

ACB TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

These abbreviated accounts were approved and signed by the director and authorised for issue on
12/09/2013



MR A C BAILEY
Director

Company Registration Number 06066227

ACB TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>