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

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ACB TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

		2013		2012	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			156		195
CURRENT ASSETS					
Debtors		_		5,355	
Cash at bank and in hand		77,477		53,771	
					
CREDITORS Amount & Blood		77,477		59,126	
CREDITORS: Amounts falling du	ie witnin	22 626		21 460	
one year		23,636		21,468	
NET CURRENT ASSETS			53,841		37,658
TOTAL ASSETS LESS CURRE	NT				
LIABILITIES			53,997		37,853
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			53,996		37,852
SHAREHOLDERS' FUNDS			53,997		37,853
					27,000

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
- (11) 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.

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 (2/09/2013

MR A C BAILEY

Director

Company Registration Number 06066227

ACB TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

20% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	519
DEPRECIATION	
At 1 April 2012	324
Charge for year	39
At 31 March 2013	363
NET BOOK VALUE	
At 31 March 2013	156
At 31 March 2012	195

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

3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each		2013 £ 1,000		2012 £ 1,000
Allotted, called up and fully paid:				
	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1