

Key

COMPANY REGISTRATION NUMBER 0606627²⁹

ACB TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2009

TUESDAY



A35 *ALMEPE97* 29
20/10/2009
COMPANIES HOUSE

HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
30, Bromborough Village Road
Bromborough
Wirral
CH62 7ES

ACB TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACB TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		381	476
CURRENT ASSETS			
Debtors		363	339
Cash at bank and in hand		22,519	15,580
		<u>22,882</u>	<u>15,919</u>
CREDITORS: Amounts falling due within one year		<u>15,412</u>	<u>12,314</u>
NET CURRENT ASSETS		<u>7,470</u>	<u>3,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,851</u>	<u>4,081</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		7,850	4,080
SHAREHOLDERS' FUNDS		<u>7,851</u>	<u>4,081</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/10/2009.

.....
Mr. A. C. Bailey
Director

ACB TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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 January 2007).

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 2008 and 31 March 2009	519
DEPRECIATION	
At 1 April 2008	43
Charge for year	95
At 31 March 2009	138
NET BOOK VALUE	
At 31 March 2009	381
At 31 March 2008	476

ACB TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL**Authorised share capital:**

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>