

Key

COMPANY REGISTRATION NUMBER 06066<sup>2</sup>27<sub>^</sub>

6066227

**ACB TECHNICAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**HORNER, DOWNEY & COMPANY LIMITED**

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

# **ACB TECHNICAL SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ACB TECHNICAL SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		305	381
<b>CURRENT ASSETS</b>			
Debtors		1,624	363
Cash at bank and in hand		<u>31,815</u>	<u>22,519</u>
		33,439	22,882
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,269</u>	<u>15,412</u>
<b>NET CURRENT ASSETS</b>		<u>17,170</u>	<u>7,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,475</u>	<u>7,851</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>17,474</u>	<u>7,850</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,475</u>	<u>7,851</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 sections 394 and 395, 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

These abbreviated accounts were approved and signed by the director and authorised for issue on  
18/06/2010

  
Mr A C Bailey  
Director

Company Registration Number 0606627

	Tangible Assets £
<b>COST</b>	
<b>At 1 April 2009 and 31 March 2010</b>	<b>519</b>
<b>DEPRECIATION</b>	
At 1 April 2009	138
Charge for year	<u>76</u>
<b>At 31 March 2010</b>	<b>214</b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2010</b>	<b>305</b>
At 31 March 2009	381

**ACB TECHNICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

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

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>