COMPANY REGISTRATION NUMBER 06066227

ACB TECHNICAL SERVICES LIMITED UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2014

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A27 24/06/2014 #246
COMPANIES HOUSE

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 2014

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ACB TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

		2014		2013	
	Note	£	£	£	£
FIXED ASSETS Tangible assets	2		1,321		156
CURRENT ASSETS Cash at bank and in hand		97,849		77,477	
CREDITORS: Amounts falling due vone year	vithin	25,333		23,636	
NET CURRENT ASSETS			72,516		53,841
TOTAL ASSETS LESS CURRENT LIABILITIES			73,837		53,997
CAPITAL AND RESERVES Called-up equity share capital	3		1		1
Profit and loss account	.	ı	73,836		53,996
SHAREHOLDERS' FUNDS			73,837		53,997

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on ...20/06/2014

MR. A. C. BAILEY

Director

Company Registration Number: 06066227

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ACB TECHNICAL SERVICES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2014

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.

ACB TECHNICAL SERVICES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

				,	Tangible Assets £
	COST At 1 April 2013 Additions				519 1,495
	At 31 March 2014				2,014
	DEPRECIATION At 1 April 2013 Charge for year				363 330
	At 31 March 2014				693
	NET BOOK VALUE At 31 March 2014				1,321
	At 31 March 2013				156
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
		2014 No	£	2013 No	£
	Ordinary shares of £1 each	1	<u>1</u>	<u> </u>	1