

COMPANY REGISTRATION NUMBER 06066227

**ACB TECHNICAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**



**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

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

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

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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2013	519
Additions	<u>1,495</u>
<b>At 31 March 2014</b>	<u><b>2,014</b></u>
<b>DEPRECIATION</b>	
At 1 April 2013	363
Charge for year	<u>330</u>
<b>At 31 March 2014</b>	<u><b>693</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2014</b>	<u><b>1,321</b></u>
At 31 March 2013	<u>156</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>