

Registered Number 06130909

ABTC PROJECTS LIMITED

Abbreviated Accounts

29 February 2012

ABTC PROJECTS LIMITED

Registered Number 06130909

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	11,451	113
Total fixed assets		11,451	113
Current assets			
Stocks		2,224	1,350
Debtors		5,404	10,643
Cash at bank and in hand		4,840	2,897
Total current assets		12,468	14,890
Creditors: amounts falling due within one year		(14,102)	(14,897)
Net current assets		(1,634)	(7)
Total assets less current liabilities		9,817	106
Creditors: amounts falling due after one year		(7,000)	
Provisions for liabilities and charges		(2,290)	
Total net Assets (liabilities)		527	106
Capital and reserves			
Called up share capital		2	2
Profit and loss account		525	104
Shareholders funds		527	106

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:

Mr A P Atherton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Office Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	564
additions	13,000
disposals	
revaluations	
transfers	
At 29 February 2012	<u>13,564</u>

Depreciation	
At 28 February 2011	451
Charge for year	1,662
on disposals	
At 29 February 2012	<u>2,113</u>

Net Book Value	
At 28 February 2011	113
At 29 February 2012	<u>11,451</u>

Included within the net book value of tangible fixed assets is £11,375 (2011 - £nil) in respect of assets held under finance leases and similar hire purchase contracts. Depreciation for the year on these assets was £1,625 (2011 - £nil).

3 Related party disclosures

The company was controlled by Mr A P Atherton throughout the current and previous period. Mr A P Atherton is the sole director with an interest in 100% of the issued share capital.