

Registered Number 06130909

ABTC PROJECTS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	9,557	11,451
		<u>9,557</u>	<u>11,451</u>
Current assets			
Stocks		2,880	2,224
Debtors		15,458	5,404
Cash at bank and in hand		1,264	4,840
		<u>19,602</u>	<u>12,468</u>
Creditors: amounts falling due within one year		(15,357)	(14,102)
Net current assets (liabilities)		<u>4,245</u>	<u>(1,634)</u>
Total assets less current liabilities		<u>13,802</u>	<u>9,817</u>
Creditors: amounts falling due after more than one year		(11,581)	(7,000)
Provisions for liabilities		(1,911)	(2,290)
Total net assets (liabilities)		<u>310</u>	<u>527</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		308	525
Shareholders' funds		<u>310</u>	<u>527</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2013

And signed on their behalf by:

Mr A P Atherton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicles - 25% reducing balance basis

Office equipment - 33% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	13,564
Additions	12,757
Disposals	(13,000)
Revaluations	-
Transfers	-
At 28 February 2013	<u>13,321</u>
Depreciation	
At 1 March 2012	2,113
Charge for the year	3,276
On disposals	(1,625)
At 28 February 2013	<u>3,764</u>
Net book values	
At 28 February 2013	<u>9,557</u>
At 29 February 2012	<u>11,451</u>

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