Company Registration No. 06130909 (England and Wales)

ABTC PROJECTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

THURSDAY



A64

30/09/2010 COMPANIES HOUSE 266

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

		201	0	200	9
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		169		252
Current assets					
Debtors		8,741		1,467	
Cash at bank and in hand		3,558		9,518	
		12,299		10,985	
Creditors: amounts falling due					
within one year		(12,365)		(11,129)	
Net current liabilities			(66)		(144)
Total assets less current liabilities			103		108
Provisions for liabilities			-		(6)
			102		100
			103		102
					
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			101		100
					
Shareholders' funds			103		102

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2010

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 2-3/9/2010

Mr A-P Atherton

Director

Company Registration No. 06130909

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 3% reducing balance

2 Fixed assets

	Tangible assets	
	£	
Cost	564	
At 1 March 2009 & at 28 February 2010		
Depreciation		
At 1 March 2009	312	
Charge for the year	83	
At 28 February 2010	395	
Net book value		
At 28 February 2010	169	
At 28 February 2009	252	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Share capital	2010 £	2009 £
	Authorised 100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Included in other debtors as at 28 February 2010 is £6,156 (2009 - £202) owed to the company by the director Mr A P Atherton in respect of his overdrawn directors loan account. This was repaid in full in May 2010