

Company Registration No. 06130909 (England and Wales)

ABTC PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

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30/09/2010

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ABTC PROJECTS LIMITED

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ABTC PROJECTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2010**

	Notes	2010 £	£	2009 £	£
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)
			103		102
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			101		100
Shareholders' funds			103		102

ABTC PROJECTS LIMITED

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 25/9/2010



Mr A-P Atherton
Director

Company Registration No. 06130909

FOR THE YEAR ENDED 28 FEBRUARY 2010

ABTC PROJECTS LIMITED

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
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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