Registered Number 06161989

ABT Technical Design Limited

Abbreviated Accounts

31 July 2012

ABT Technical Design Limited **Registered Number 06161989**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors	3	5,330		5,952	
Cash at bank and in hand		16,320		12,600	
Total current assets		21,650		18,552	
Creditors: amounts falling due within one year	4	(18,382)		(17,942)	
Net current assets (liabilities)			3,268		610
Total assets less current liabilities			3,268		610
Total net assets (liabilities)			3,268		610
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			3,266		608
Shareholders funds			3,268		610

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 01 August 2012

And signed on their behalf by:
Alan David Travis, 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 31 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	0
Additions	0
Disposals	0
At 31 July 2012	0
Depreciation	
At 01 August 2011	0
Charge for year	0
On disposals	0
At 31 July 2012	0

3 **Debtors**

	2012	2011
	£	£
Trade debtors	5,330	5,952
	5,330	5,952

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	15,257	14,769
Other creditors	3,125	3,173
	18,382	17,942

5 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
2 Ordinary shares of £2 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £2 each	2	2