REGISTERED NUMBER: 06161989 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

ABT Technical Design Limited

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for the Year Ended 31 July 2014

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Company Information
for the Year Ended 31 July 2014

DIRECTOR:	A D Travis
SECRETARY:	Mrs B Travis
REGISTERED OFFICE:	67 Foxley Heath Widnes Cheshire WA8 7EB
REGISTERED NUMBER:	06161989 (England and Wales)
ACCOUNTANTS:	Money Matters (Widnes) Limited 134 Liverpool Road Widnes Cheshire WA8 7JB

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
CURRENT ASSETS			
Debtors		3,662	9,904
Cash at bank		26,095	13,740
		29,757	23,644
CREDITORS			
Amounts falling due within one year		25,369	20,763
NET CURRENT ASSETS		4,388	2,881
TOTAL ASSETS LESS CURRENT LIABILITIES		4,388	2,881
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		4,386	2,879
SHAREHOLDERS' FUNDS		4,388	2,881

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2014 and were signed by:

A D Travis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	£1	2	2

Report of the Accountants to the Director of
ABT Technical Design Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Money Matters (Widnes) Limited
134 Liverpool Road
Widnes
Cheshire
WA8 7JB

2 September 2014

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 1072 of the Companies Act 2006.