

Registration number 6256405

Abbott Technology Service Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2010

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Abbott Technology Service Ltd
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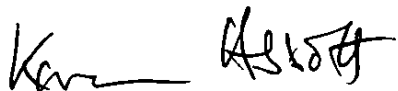
Abbott Technology Service Ltd
Abbreviated Balance Sheet as at 31 May 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	583	1,108
Current assets			
Debtors		100	100
Creditors Amounts falling due within one year		(999)	(984)
Net current liabilities		(899)	(884)
Total assets less current liabilities		(316)	224
Provisions for liabilities		-	(22)
Net (liabilities)/assets		(316)	202
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserve		(317)	201
Shareholders' (deficit)/funds		(316)	202

For the financial year ended 31 May 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 26 February 2011.



K A Abbott
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Abbott Technology Service Ltd

Notes to the abbreviated accounts for the Year Ended 31 May 2010

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

These financial statements have been prepared on a going concern basis. Although the balance sheet is in deficit, the director is committed to keeping the company running and will inject cash as and when required.

Depreciation

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:

Fixtures, Fittings, Equipment	15% straight line
Computers	33 33% straight line

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2009 and 31 May 2010	<u>2,012</u>
Depreciation	
As at 1 June 2009	904
Charge for the year	<u>525</u>
As at 31 May 2010	<u>1,429</u>
Net book value	
As at 31 May 2010	<u>583</u>
As at 31 May 2009	<u>1,108</u>

Abbott Technology Service Ltd

Notes to the abbreviated accounts for the Year Ended 31 May 2010

continued

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4 Related parties

Related party transactions

During the period under review, the director paid the fee for the annual return on behalf of the company. The balance on the director's current account at the end of the period was £999 due from the company. The balance at the beginning of the year was £984 due from the company.

The ultimate controlling party is considered to be K. A. Abbott, the director of the company, by virtue of her one hundred percent shareholding in the company.