

Registered Number 06263995

ABC TECHNICAL SUPPORT LIMITED

Abbreviated Accounts

31 May 2010

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,575	5,406
Total fixed assets		4,575	5,406
Current assets			
Debtors		6,801	9,241
Cash at bank and in hand		12,622	5,450
Total current assets		19,423	14,691
Creditors: amounts falling due within one year		(29,238)	(19,989)
Net current assets		(9,815)	(5,298)
Total assets less current liabilities		<u>(5,240)</u>	<u>108</u>
Total net Assets (liabilities)		(5,240)	108
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,241)	107
Shareholders funds		<u>(5,240)</u>	<u>108</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 May 2011

And signed on their behalf by:

J E Risbey, 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 May
2010

1 **Accounting policies**

Basis of preparation of accounts The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). **Tangible fixed assets and depreciation** Tangible fixed assets are stated at cost less depreciation. **Deferred taxation** Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date.

Turnover

Turnover comprises the value of goods and services supplied by the company. Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2009	8,882
additions	1,181
disposals	
revaluations	
transfers	
At 31 May 2010	<u>10,063</u>
Depreciation	
At 31 May 2009	3,476
Charge for year	2,012
on disposals	
At 31 May 2010	<u>5,488</u>
Net Book Value	
At 31 May 2009	5,406
At 31 May 2010	<u>4,575</u>

3 **Share capital**

2010

2009

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1