

Registered Number 06263995

ABC TECHNICAL SUPPORT LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	17,582	22,489
		<u>17,582</u>	<u>22,489</u>
Current assets			
Debtors		20,413	20,472
Cash at bank and in hand		10,469	6,441
		<u>30,882</u>	<u>26,913</u>
Creditors: amounts falling due within one year		(54,800)	(54,576)
Net current assets (liabilities)		<u>(23,918)</u>	<u>(27,663)</u>
Total assets less current liabilities		<u>(6,336)</u>	<u>(5,174)</u>
Provisions for liabilities		(3,131)	(4,028)
Total net assets (liabilities)		<u>(9,467)</u>	<u>(9,202)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,468)	(9,203)
Shareholders' funds		<u>(9,467)</u>	<u>(9,202)</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 February 2016

And signed on their behalf by:
Jonathan Risbey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

Tangible assets depreciation policy

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

Equipment straight line 20%

Motor Cars reducing balance 25%

Other accounting policies**Going Concern**

These financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate having regard to the circumstances outlined in the notes to the accounts.

Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	47,892
Additions	3,004
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>50,896</u>

Depreciation

At 1 June 2014	25,403
Charge for the year	7,911
On disposals	-
At 31 May 2015	<u>33,314</u>

Net book values

At 31 May 2015	<u>17,582</u>
At 31 May 2014	<u>22,489</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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