

ABT ASSOCIATES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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COMPANIES HOUSE

ABT ASSOCIATES LTD
 Company registered number 6282419
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	260	-
CURRENT ASSETS			
Debtors falling due within one year		6,000	32,220
Cash at bank and in hand		90,687	8,228
		<u>96,687</u>	<u>40,448</u>
CREDITORS: Amounts falling due within one year		<u>59,662</u>	<u>14,549</u>
NET CURRENT ASSETS		37,025	25,899
NET ASSETS		<u>£ 37,285</u>	<u>£ 25,899</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		37,185	25,799
SHAREHOLDERS' FUNDS		<u>£ 37,285</u>	<u>£ 25,899</u>

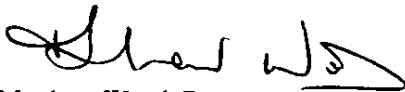
In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 22 March 2013


 Matthew Wood, Director

ABT ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 15%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
Additions	306	-
At 30 June 2012	<u>306</u>	<u>-</u>
Depreciation		
For the year	46	-
At 30 June 2012	<u>46</u>	<u>-</u>
Net Book Amounts		
At 30 June 2012	<u>£ 260</u>	<u>£ -</u>

ABT ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2012

3. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to Mr H Tuthill who is the husband of a shareholder. They are unsecured, interest free and repayable on demand. The previous year's loan was repaid on 24 August 2011.

	2012	2011
	£	£
H Tuthill Loan	-	1,720