

06282419

ABT ASSOCIATES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013



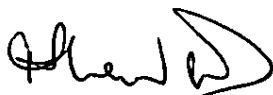
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ABT ASSOCIATES LTD
 Company registered number 6282419
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible Assets	2		221	260
CURRENT ASSETS				
Debtors falling due within one year		27,750		6,000
Cash at bank and in hand		4,148		90,687
			31,898	96,687
CREDITORS: Amounts falling due within one year			37,300	59,662
NET CURRENT (LIABILITIES)/ASSETS			(5,402)	37,025
NET (LIABILITIES)/ASSETS		£	(5,181)	£ 37,285
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			(5,281)	37,185
SHAREHOLDERS' FUNDS		£	(5,181)	£ 37,285



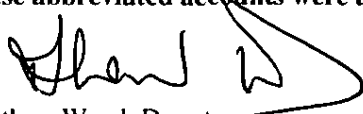
In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 26 March 2014



Matthew Wood, Director

ABT ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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)

The company has negative reserves but there is no bank borrowing and the company is supported by the directors. It has no problem paying day to day bills so a going concern basis is appropriate.

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 of services in the normal course of business.



ABT ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2013

2. TANGIBLE FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 July 2012	306	-
Additions	-	306
At 30 June 2013	<u>306</u>	<u>306</u>
Depreciation		
At 1 July 2012	46	-
For the year	39	46
At 30 June 2013	<u>85</u>	<u>46</u>
Net Book Amounts		
At 30 June 2013	<u>£ 221</u>	<u>£ 260</u>
3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>

