

6282419

ABT ASSOCIATES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 2	Notes to the Abbreviated Accounts



ABT ASSOCIATES LTD
 Company registered number: 6282419
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		13,430		27,242
Cash at bank and in hand		5,597		3,815
		<u>19,027</u>		<u>31,057</u>
CREDITORS: Amounts falling due within one year		<u>4,353</u>		<u>6,544</u>
NET CURRENT ASSETS			14,674	24,513
NET ASSETS		£ 14,674	£ 24,513	
CAPITAL AND RESERVES				
Called up share capital	2	100		100
Profit and loss account		<u>14,574</u>		<u>24,413</u>
SHAREHOLDERS' FUNDS		£ 14,674	£ 24,513	

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.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 21 January 2010



Matthew Wood, Director

ABT ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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 January 2007).

1b. Taxation

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

2. SHARE CAPITAL

	2009	2008
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100