

6282419

**ABT ASSOCIATES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

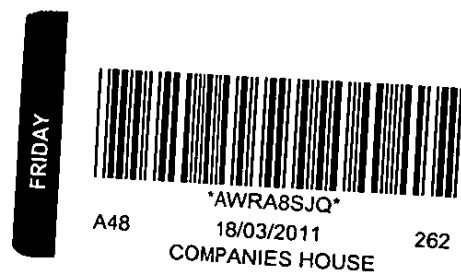
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**ABT ASSOCIATES LTD**  
 Company registered number 6282419  
**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		28,000	13,430
Cash at bank and in hand		1,052	5,597
		<u>29,052</u>	<u>19,027</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,266</u>	<u>4,353</u>
<b>NET CURRENT ASSETS</b>		<u>20,786</u>	<u>14,674</u>
<b>NET ASSETS</b>		<u>£ 20,786</u>	<u>£ 14,674</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>20,686</u>	<u>14,574</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 20,786</u>	<u>£ 14,674</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

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 5 March 2011**



Matthew Wood, Director

**ABT ASSOCIATES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**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

**1c. 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. SHARE CAPITAL**

	2010		2009
	£		£
Allotted, issued and fully paid			
100 Ordinary shares of £1 each	£ 100	£	100
	<u>          </u>		<u>          </u>

**3. TRANSACTIONS WITH AND LOANS TO DIRECTORS**

**Loans to directors**

Included in other debtors is a loan to Mr H Tuthill who is the husband of a shareholder. They are unsecured, interest free and repayable on demand. The loan was repaid on 1 March 2011

	2010		2009
	£		£
H Tuthill Loan	18,000		-
Directors current account	-		3,430
	<u>          </u>		<u>          </u>