

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
ABBEY TECHNICAL SERVICES LIMITED

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ABBHEY TECHNICAL SERVICES LIMITED

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for the Year Ended 31 March 2009

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ABBAY TECHNICAL SERVICES LIMITED

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

R F A Taber

SECRETARY:

Mrs A M Taber

REGISTERED OFFICE:

36 Abbey Drive
Dartford
Kent
DA2 7WP

REGISTERED NUMBER:

6307850 (England and Wales)

ACCOUNTANTS:

Douglas Colmer & Co
Orwell Lodge
13 Lesney Park Road
Erith
Kent
DA8 3DQ

ABBNEY TECHNICAL SERVICES LIMITED

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		400		-
CURRENT ASSETS					
Debtors		10,899		9,615	
Cash at bank and in hand		47,217		23,395	
		58,116		33,010	
CREDITORS					
Amounts falling due within one year		13,698		8,167	
NET CURRENT ASSETS			44,418		24,843
TOTAL ASSETS LESS CURRENT LIABILITIES			44,818		24,843
PROVISIONS FOR LIABILITIES			84		-
NET ASSETS			44,734		24,843
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			44,634		24,743
SHAREHOLDERS' FUNDS			44,734		24,843

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1 June 2009 and were signed by:



R F A Taber - Director

• **• ABBEY TECHNICAL SERVICES LIMITED**

• **Notes to the Abbreviated Accounts**
• **for the Year Ended 31 March 2009**

• **1. ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	599
At 31 March 2009	599
DEPRECIATION	
Charge for year	199
At 31 March 2009	199
NET BOOK VALUE	
At 31 March 2009	400

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

The company was under the control of R F A Taber (director and majority shareholder) throughout the current and previous period.

The amount due to Mr Taber at the balance sheet date was £791 (2008 - £759).

During the year the company paid dividends of £20,250 to Mr Taber and £2,250 to his wife, Mrs A M Taber (company secretary).