

Registered Number 06307850

ABBEY TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ABBEY TECHNICAL SERVICES LIMITED

Registered Number 06307850

Company Information

Registered Office:

3 Peregrine Road
Kings Hill
West Malling
Kent
ME19 4PE

Reporting Accountants:

Douglas Colmer & Co

Orwell Lodge
13 Lesney Park Road
Erith
Kent
DA8 3DQ

ABBEY TECHNICAL SERVICES LIMITED
Registered Number 06307850
Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		208	21,131
Cash at bank and in hand		60,195	62,858
Total current assets		<u>60,403</u>	<u>83,989</u>
Creditors: amounts falling due within one year		(2,626)	(11,478)
Net current assets (liabilities)		57,777	72,511
Total assets less current liabilities		<u>57,778</u>	<u>72,512</u>
Total net assets (liabilities)		<u>57,778</u>	<u>72,512</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		57,678	72,412
Shareholders funds		<u>57,778</u>	<u>72,512</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:

R F A Taber, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>599</u>
At 31 March 2012	-	<u>599</u>
Depreciation		
At 01 April 2011	-	<u>598</u>
At 31 March 2012	-	<u>598</u>
Net Book Value		
At 31 March 2012		1
At 31 March 2011	-	<u>1</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

R F A Taber had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £16,568), £16,568 was repaid during the year. Interest of £260 (2011 - £374) was paid on the above advance at the rate of 4% per annum.

5 **RELATED PARTY
DISCLOSURES**

The company was under the control of R F A Taber (director and majority shareholder) throughout the current and previous year. During the year the company paid dividends of £18,000 (2011 - 20,070) to Mr Taber and £2,000 (2011 - £2,230) to his wife, Mrs A M Taber (company secretary).