Registered Number 06469047

A & B Technical services Limited

Abbreviated Accounts

31 January 2012

A & B Technical services Limited **Registered Number 06469047**

Company Information

Registered Office:
Ground Floor, Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

A & B Technical services Limited **Registered Number 06469047**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		614		577
			614		577
Current assets					
Debtors		14,993		30,124	
Cash at bank and in hand		34,763		31,193	
Total current assets		49,756		61,317	
Creditors: amounts falling due within one year		(28,433)		(25,034)	
Net current assets (liabilities)			21,323		36,283
Total assets less current liabilities			21,937		36,860
Total net assets (liabilities)			21,937		36,860
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,837		36,760
Shareholders funds			21,937		36,860

a. For the year ending 31 January 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 07 August 2012

And signed on their behalf by:
A Cooney, 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 January 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.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	1,973
Additions	683
Disposals	(355)
At 31 January 2012	2,301
Depreciation	
At 01 February 2011	1,396
Charge for year	449
On disposals	(158)
At 31 January 2012	1,687
Net Book Value	
At 31 January 2012	614
At 31 January 2011	577

3 **Share capital**

	2012	2011
	£	£

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