

**REGISTERED NUMBER. 6469047 (England and Wales)**

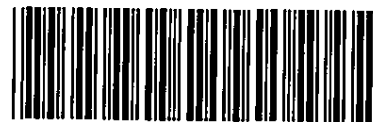
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**FOR**

**A & B TECHNICAL SERVICES LIMITED**

SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

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COMPANIES HOUSE

**A & B TECHNICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2010**

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**A & B TECHNICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**DIRECTOR:** Mr A Cooney

**SECRETARY:** Mrs B Cooney

**REGISTERED OFFICE:** Ground Floor, Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

**REGISTERED NUMBER:** 6469047 (England and Wales)

**ACCOUNTANTS:** SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

# A & B TECHNICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 31 JANUARY 2010

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		964		659
<b>CURRENT ASSETS</b>					
Debtors		1,558		9,247	
Cash at bank		7,987		10,868	
		9,545		20,115	
<b>CREDITORS</b>					
Amounts falling due within one year		10,409		10,977	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(864)		9,138
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		9,797
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			-		9,697
<b>SHAREHOLDERS' FUNDS</b>			100		9,797

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 February 2010 and were signed by



Mr A Cooney - Director

The notes form part of these abbreviated accounts

**A & B TECHNICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**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

**Tangible fixed assets**

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

Fixtures and fittings                - 33% on cost  
Computer equipment                - 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 £
<b>COST</b>	
At 1 February 2009	989
Additions	714
	<hr/>
At 31 January 2010	1,703
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2009	330
Charge for year	409
	<hr/>
At 31 January 2010	739
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<b>NET BOOK VALUE</b>	
At 31 January 2010	964
	<hr/>
At 31 January 2009	659
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 1 10 £	31 1 09 £
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>