

A & B Technical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

A & B Technical Services Limited
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A & B Technical Services Limited
(Registration number: 06469047)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Current assets			
Debtors		34,370	16,798
Cash at bank and in hand		<u>13,013</u>	<u>3,253</u>
		47,383	20,051
Creditors: Amounts falling due within one year		<u>(33,979)</u>	<u>(15,608)</u>
Net assets		<u>13,404</u>	<u>4,443</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>13,304</u>	<u>4,343</u>
Shareholders' funds		<u>13,404</u>	<u>4,443</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 October 2016 and signed on its behalf by:

.....
Mr Adam Cooney
Director

The notes on page 2 form an integral part of these financial statements.

A & B Technical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	4,812	4,812
At 31 January 2016	4,812	4,812
Depreciation		
At 1 February 2015	4,812	4,812
At 31 January 2016	4,812	4,812
Net book value		
At 31 January 2016	-	-
At 31 January 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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