

Registered Number 07148552

Abyss Technical Services Limited

Abbreviated Accounts

28 February 2011

Abyss Technical Services Limited

Registered Number 07148552

Company Information

Registered Office:

Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Reporting Accountants:

AFS Accountants

Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Abyss Technical Services Limited

Registered Number 07148552

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	41,671	
		<u>41,671</u>	-
Current assets			
Debtors		83,012	
Cash at bank and in hand		8,465	
Total current assets		<u>91,477</u>	-
Creditors: amounts falling due within one year		(122,209)	
Net current assets (liabilities)		(30,732)	
Total assets less current liabilities		<u>10,939</u>	-
Creditors: amounts falling due after more than one year		(12,514)	
Total net assets (liabilities)		<u>(1,575)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(1,675)	
Shareholders funds		<u>(1,575)</u>	-

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- a. For the year ending 28 February 2011 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 24 February 2012

And signed on their behalf by:

Ms J S Robb, Director

D Robb, 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 28 February 2011

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>55,561</u>
At 28 February 2011	-	<u>55,561</u>
Depreciation		
Charge for year	-	<u>13,890</u>
At 28 February 2011	-	<u>13,890</u>
Net Book Value		
At 28 February 2011		41,671

3 Share capital

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100