

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

Abyss Technical Services Limited

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for the Year Ended 28 February 2012

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Abyss Technical Services Limited

Company Information
for the Year Ended 28 February 2012

DIRECTORS:

Ms J S Robb
D Robb

SECRETARY:

REGISTERED OFFICE:

Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

REGISTERED NUMBER:

07148552 (England and Wales)

ACCOUNTANTS:

AFS Accountants
Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Abbreviated Balance Sheet

28 February 2012

	Notes	28.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		31,928		41,671
CURRENT ASSETS					
Debtors		40,701		83,012	
Cash at bank		<u>25,672</u>		<u>8,465</u>	
		66,373		91,477	
CREDITORS					
Amounts falling due within one year		<u>88,976</u>		<u>122,209</u>	
NET CURRENT LIABILITIES			<u>(22,603)</u>		<u>(30,732)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,325		10,939
CREDITORS					
Amounts falling due after more than one year			<u>8,760</u>		<u>12,514</u>
NET ASSETS/(LIABILITIES)			<u>565</u>		<u>(1,575)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>465</u>		<u>(1,675)</u>
SHAREHOLDERS' FUNDS			<u>565</u>		<u>(1,575)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 May 2013 and were signed on its behalf by:

Ms J S Robb - Director

D Robb - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 goods, 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.

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	
At 1 March 2011	55,561
Additions	900
At 28 February 2012	<u>56,461</u>
DEPRECIATION	
At 1 March 2011	13,890
Charge for year	10,643
At 28 February 2012	<u>24,533</u>
NET BOOK VALUE	
At 28 February 2012	<u>31,928</u>
At 28 February 2011	<u>41,671</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.