

REGISTERED NUMBER: 7275358 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 7 June 2010 to 30 June 2011
for
ABTECH BUSINESS SOLUTIONS LTD

WEDNESDAY



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COMPANIES HOUSE

ABTECH BUSINESS SOLUTIONS LTD

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for the Period 7 June 2010 to 30 June 2011**

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ABTECH BUSINESS SOLUTIONS LTD

**Company Information
for the Period 7 June 2010 to 30 June 2011**

DIRECTORS

Mrs H Bowden
A R Bowden

SECRETARIES:

REGISTERED OFFICE:

23-27 Bolton Street
Chorley
Lancashire
PR6 0TN

REGISTERED NUMBER:

7275358 (England and Wales)

ACCOUNTANTS

BELLSHIRE ACCOUNTANCY LIMITED
23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

ABTECH BUSINESS SOLUTIONS LTD

**Abbreviated Balance Sheet
30 June 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,151
CURRENT ASSETS			
Cash at bank		7,512	
CREDITORS			
Amounts falling due within one year		4,214	
NET CURRENT ASSETS			3,298
TOTAL ASSETS LESS CURRENT LIABILITIES			13,449
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			13,447
SHAREHOLDERS' FUNDS			13,449

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 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 17 October 2011 and were signed on its behalf by



Mrs H Bowden - Director

The notes form part of these abbreviated accounts

ABTECH BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts

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

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 £
COST	
Additions	11,942
At 30 June 2011	11,942
DEPRECIATION	
Charge for period	1,791
At 30 June 2011	1,791
NET BOOK VALUE	
At 30 June 2011	10,151

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2