

COMPANY REGISTRATION NUMBER NI063553

ABT LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

31 MARCH 2012

COMPANIES HOUSE

21 DEC 2012

BELFAST

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21/12/2012

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COMPANIES HOUSE

ABT LIMITED

Abbreviated accounts

Year ended 31 March 2012

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ABT LIMITED**Abbreviated balance sheet****31 March 2012**

	Note	2012 £	£	2011 £	£
Fixed assets					
Investments	2		1,425		1,275
Current assets					
Debtors		3		3	
Creditors: Amounts falling due within one year		<u>7,364</u>		<u>6,464</u>	
Net current liabilities			<u>(7,361)</u>		<u>(6,461)</u>
Total assets less current liabilities			<u>(5,936)</u>		<u>(5,186)</u>
Capital and reserves					
Called-up equity share capital	3		3		3
Profit and loss account			<u>(5,939)</u>		<u>(5,189)</u>
Deficit			<u>(5,936)</u>		<u>(5,186)</u>

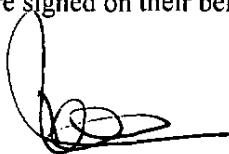
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 21/12/12 and are signed on their behalf by:



Mr RS Adamson



Mr JP Toner

Company Registration Number: NI063553

The notes on page 2 form part of these abbreviated accounts.

ABT LIMITED**Notes to the abbreviated accounts****Year ended 31 March 2012****1. Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. Fixed assets

	Investments
	£
Cost	
At 1 April 2011	1,275
Additions	<u>150</u>
At 31 March 2012	<u>1,425</u>
Net book value	
At 31 March 2012	<u>1,425</u>
At 31 March 2011	<u>1,275</u>

3. Share capital**Authorised share capital:**

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>