

COMPANY REGISTRATION NUMBER NI 63553

ABT LIMITED

ABBREVIATED  
FINANCIAL STATEMENTS

31 MARCH 2009

COMPANIES HOUSE

27 JAN 2010

BELFAST

WEDNESDAY



JNI 27/01/2010 395  
COMPANIES HOUSE

# **ABT LIMITED**

## **Abbreviated accounts**

**Year ended 31 March 2009**

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**ABT LIMITED – NI 63553****Abbreviated balance sheet****31 March 2009**

	Note	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2		145		145
<b>Current assets</b>					
Debtors		3		3	
<b>Creditors: Amounts falling due within one year</b>		<u>1,327</u>		<u>100</u>	
<b>Net current liabilities</b>			<u>(1,324)</u>		<u>(97)</u>
<b>Total assets less current liabilities</b>			<u>(1,179)</u>		<u>48</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		3		3
Profit and loss account			<u>(1,182)</u>		<u>45</u>
<b>(Deficit)/shareholders' funds</b>			<u>(1,179)</u>		<u>48</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the year by virtue of Article 257A(1). The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order,
- (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 Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986

These abbreviated accounts were approved by the directors and authorised for issue on 20/01/10 and are signed on their behalf by



Mr RS Adamson

**ABT LIMITED****Notes to the abbreviated accounts****Year ended 31 March 2009**

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**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**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2008 and 31 March 2009	<u><u>145</u></u>
<b>Net book value</b>	
At 31 March 2009	<u><u>145</u></u>
At 31 March 2008	<u><u>145</u></u>

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

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

**Allotted, called up and fully paid:**

	<b>2009</b>		<b>2008</b>
	<b>No</b>	<b>£</b>	<b>No</b>
	<b>3</b>	<b>3</b>	<b>3</b>
Ordinary shares of £1 each	<u><u>3</u></u>	<u><u>3</u></u>	<u><u>3</u></u>