### **COMPANY REGISTRATION NUMBER NI063553**



ABT LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

31 MARCH 2014

WEDNESDAY



# **ABT LIMITED**

# **Abbreviated accounts**

# Year ended 31 March 2014

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### **ABT LIMITED**

#### Abbreviated balance sheet

#### 31 March 2014

		2014		2013	
	Note	£	£	£	£
Fixed assets					
Investments	2		1,594		1,612
Current assets					
Debtors		3	٠	3	
Creditors: Amounts falling due with one year	hin	11,264		9,284	
Net current liabilities			(11,261)	<del></del>	(9,281)
Total assets less current liabilities			(9,667)		(7,669)
Capital and reserves					
Called-up equity share capital	3		3		3
Profit and loss account			(9,670)		(7,672)
Deficit			(9,667)		(7,669)

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/12/114

Mr RS Adamson

Company Registration Number: NI063553

### **ABT LIMITED**

### Notes to the abbreviated accounts

### Year ended 31 March 2014

### 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 director has 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

	_			Inv	estments £
	Cost At 1 April 2013 Additions				1,612 (18)
	At 31 March 2014				1,594
	Net book value At 31 March 2014				1,594
	At 31 March 2013				1,612
3.	Share capital				
	Allotted, called up and fully paid:				
		2014	_	2013	_
	0.41 1 661 1	No	£	No	£
	Ordinary shares of £1 each	3	3	3	3