COMPANY REGISTRATION NUMBER NI063553

ABT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2015

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BELFAST

ABT LIMITED

Abbreviated accounts

Year ended 31 March 2015

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ABT LIMITED

Abbreviated balance sheet

31 March 2015

•	2015			2014	
	Note	£	£	£	£
Fixed assets				•	
Investments	2		1,576		1,594
Current assets					
Debtors		3		3	
Creditors: Amounts falling due wi	thin	12.21.4		11.264	
one year		13,214		11,264	
Net current liabilities			(13,211)		(11,261)
Total assets less current liabilities			(11,635)		(9,667)
			<u> </u>		
Capital and reserves					
Called up equity share capital	3		3		3
Profit and loss account			(11,638)		(9,670)
Deficit			(11,635)		(9,667)
					<u> </u>

For the year ended 31 March 2015 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 responsibilities 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 15

Mr RS Adamson

Company Registration Number: NI063553

ABT LIMITED

Notes to the abbreviated accounts

Year ended 31 March 2015

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

· .	Investments £
Cost At 1 April 2014 Additions	1,594 (18)
At 31 March 2015	1,576
Net book value At 31 March 2015	1,576
At 31 March 2014	1,594

3. Share capital

Allotted, called up and fully paid:

•	2015		2014	
	No	£	No .	£
Ordinary shares of £1 each	3	3	3	3
				