

REGISTERED NUMBER: SC166707 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

ABS (Technical Services) Limited

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COMPANIES HOUSE

ABS (Technical Services) Limited

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for the Year Ended 31 March 2009

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ABS (Technical Services) Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: A B Sutherland

SECRETARY: Mrs A C Sutherland

REGISTERED OFFICE: 26 Oldmeldrum Road
Newmachar
Aberdeen
Aberdeenshire
AB21 0PJ

REGISTERED NUMBER: SC166707 (Scotland)

ACCOUNTANTS: Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

ABS (Technical Services) Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CURRENT ASSETS					
Stocks		-		1,000	
Debtors		5,209		526	
Cash at bank		4,175		6,120	
		<u>9,384</u>		<u>7,646</u>	
CREDITORS					
Amounts falling due within one year		<u>18,652</u>		<u>22,055</u>	
NET CURRENT LIABILITIES			<u>(9,268)</u>		<u>(14,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,268)</u>		<u>(14,408)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,368)</u>		<u>(14,508)</u>
SHAREHOLDERS' FUNDS			<u>(9,268)</u>		<u>(14,408)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

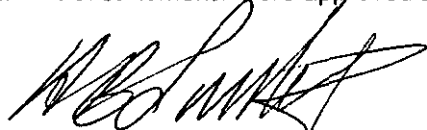
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 August 2009 and were signed by:



A B Sutherland - Director

The notes form part of these 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 January 2007).

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.

Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 April 2008	
and 31 March 2009	4,805
DEPRECIATION	
At 1 April 2008	
and 31 March 2009	4,805
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100

ABS (Technical Services) Limited

Report of the Accountants to the Director of
ABS (Technical Services) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Alpha Business Services Limited

Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

11 August 2009