Registered Number SC166707

ABS (Technical Services) Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
26 Oldmeldrum Road
Newmachar
Aberdeen
Aberdeenshire
AB21 0PJ

Reporting Accountants:
Alpha Business Services Limited

Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

ABS (Technical Services) Limited **Registered Number SC166707**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		572		5,209	
Cash at bank and in hand		8,375		4,175	
Total current assets		8,947		9,384	
Creditors: amounts falling due within one year		(10,568)		(18,652)	
Net current assets (liabilities)			(1,621)		(9,268)
Total assets less current liabilities			(1,621)		(9,268)
Total net assets (liabilities)			(1,621)		(9,268)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,721)		(9,368)
Shareholders funds			(1,621)		(9,268)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2010

And signed on their behalf by:
A B Sutherland, Director

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2009	-	4,805
At 31 March 2010	-	4,805
Depreciation		
At 01 April 2009	-	4,805
At 31 March 2010	-	4,805

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100