

AB TECHNICAL SERVICES LIMITED

**Company Registration Number:
05097816 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

Company Information
for the Period Ended 30th April 2013

Director:	Mr. A F C Brown Mrs H A Brown
Company secretary:	Mr A F C Brown
Registered office:	The Roses Chapel Lane Akeley Buckingham Buckinghamshire MK18 5HU
Company Registration Number:	05097816 (England and Wales)

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	106
Total fixed assets:		<u>-</u>	<u>106</u>
Current assets			
Stocks:		730	680
Debtors:		-	120
Cash at bank and in hand:		25,750	20,516
Total current assets:		<u>26,480</u>	<u>21,316</u>
Creditors			
Creditors: amounts falling due within one year		4,440	3,351
Net current assets (liabilities):		<u>22,040</u>	<u>17,965</u>
Total assets less current liabilities:		<u>22,040</u>	<u>18,071</u>
Total net assets (liabilities):		<u>22,040</u>	<u>18,071</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		22,037	18,068
Total shareholders funds:		<u>22,040</u>	<u>18,071</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 18 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. A F C Brown

Status: Director

Name: Mrs H A Brown

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention

Turnover policy

Turnover represents net sales excluding value added tax

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013**

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
