

**AB TECHNICAL SERVICES LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**AB TECHNICAL SERVICES LTD  
ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks		590	630
Cash at bank and in hand		29,282	23,573
		29,872	24,203
<b>Creditors: amounts falling due within one year</b>		(13,069)	(3,774)
<b>Net current assets</b>		16,803	20,429
<b>Net assets</b>		16,803	20,429
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		16,800	20,426
<b>Total shareholders' funds</b>		16,803	20,429

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 8 July 2016

Mr. A F C Brown  
Director

Company Registration No. 05097816

**AB TECHNICAL SERVICES LTD  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3
	<u>3</u>	<u>3</u>