

Company Registration No. 05097816 (England and Wales)

**AB TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

**AB TECHNICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
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**AB TECHNICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

Directors	Mr. A F C Brown Mrs H A Brown
Secretary	Mr. A F C Brown
Company Number	05097816 (England and Wales)
Registered Office	The Roses Chapel Lane Akeley Buckingham MK18 5HU U.K.

AB TECHNICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	4	384	423
Debtors	5	-	161
Cash at bank and in hand		43,127	39,851
		<u>43,511</u>	<u>40,435</u>
Creditors: amounts falling due within one year	6	(43,135)	(35,267)
		<u>376</u>	<u>5,168</u>
Net current assets		<u>376</u>	<u>5,168</u>
Net assets		<u>376</u>	<u>5,168</u>
Capital and reserves			
Called up share capital	7	3	3
Profit and loss account		373	5,165
		<u>376</u>	<u>5,168</u>
Shareholders' funds		<u>376</u>	<u>5,168</u>

For the year ending 30 April 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 May 2019.

Mr. A F C Brown
Director

Company Registration No. 05097816

**AB TECHNICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

1 Statutory information

AB Technical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05097816. The registered office is The Roses, Chapel Lane, Akeley, Buckingham, MK18 5HU, U.K..

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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.

4 Inventories	2019	2018
	£	£
Raw materials	384	423
	<hr/> 384	<hr/> 423
	<hr/> <hr/>	<hr/> <hr/>
5 Debtors	2019	2018
	£	£
Other debtors	-	161
	<hr/> -	<hr/> 161
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	592	-
Other creditors	785	753
Loans from directors	41,758	34,514
	<hr/> 43,135	<hr/> 35,267
	<hr/> <hr/>	<hr/> <hr/>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 3 Ordinary shares of £1 each	3	3
	<hr/> 3	<hr/> 3
	<hr/> <hr/>	<hr/> <hr/>

**AB TECHNICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

8 Average number of employees

During the year the average number of employees was 1 (2018: 2).

