Registered Number 01552969

ABS COMTECH LIMITED

Abbreviated Accounts

30 December 2010

ABS COMTECH LIMITED **Registered Number 01552969**

Balance Sheet as at 30 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,507		4,332
Total fixed assets			4,507		4,332
Current assets					
Stocks		900		3,250	
Debtors		17,780		42,721	
Cash at bank and in hand		46,720		76,943	
Total current assets		65,400		122,914	
Creditors: amounts falling due within one year		(66,102)		(123,253)	
Net current assets			(702)		(339)
Total assets less current liabilities			3,805		3,993
Total net Assets (liabilities)			3,805		3,993
Capital and reserves					
Called up share capital			41		41
Profit and loss account			3,764		3,952
Shareholders funds			3,805		3,993

a. For the year ending 30 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 July 2011

And signed on their behalf by:
Mrs C A Pettifer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABS COMTECH LIMITED **Registered Number 01552969**

Notes to the abbreviated accounts

For the year ending 30 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 December 2009	25,578
additions	1,677
disposals	
revaluations	
transfers	
At 30 December 2010	27,255
Depreciation	
At 30 December 2009	21,246
Charge for year	1,502
on disposals	
At 30 December 2010	22,748
Net Book Value	
At 30 December 2009	4,332
At 30 December 2010	4,507

2 **Control**

The company is controlled by the directors who own 87.8% of the issued share capital