

Registered Number 01707562

Abel AG-Tech Limited

Abbreviated Accounts

31 March 2011

Abel AG-Tech Limited

Registered Number 01707562

Company Information

Registered Office:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:

Feist Hedgethorpe Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Abel AG-Tech Limited

Registered Number 01707562

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	989	0
		<u>989</u>	<u>0</u>
Current assets			
Debtors		16,036	11,779
Cash at bank and in hand		27,196	30,491
Total current assets		<u>43,232</u>	<u>42,270</u>
Creditors: amounts falling due within one year		(19,676)	(35,362)
Net current assets (liabilities)		23,556	6,908
Total assets less current liabilities		<u>24,545</u>	<u>6,908</u>
Provisions for liabilities		(208)	0
Total net assets (liabilities)		<u>24,337</u>	<u>6,908</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,237	6,808
Shareholders funds		<u>24,337</u>	<u>6,908</u>

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- a. For the year ending 31 March 2011 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 08 December 2011

And signed on their behalf by:

C W Abel, 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.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	1,476
At 31 March 2011	-	<u>1,476</u>
Depreciation		
Charge for year	-	487
At 31 March 2011	-	<u>487</u>
Net Book Value		
At 31 March 2011		989
At 31 March 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

At 31 March 2011 the company owed C W Abel £1,135 (2010 - the company owed C W Abel 15,273).