

Registered Number 01707562

Abel AG-Tech Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,654	989
		<u>2,654</u>	<u>989</u>
Current assets			
Debtors		18,252	16,036
Cash at bank and in hand		42,993	27,196
Total current assets		<u>61,245</u>	<u>43,232</u>
Creditors: amounts falling due within one year		(24,185)	(19,676)
Net current assets (liabilities)		37,060	23,556
Total assets less current liabilities		<u>39,714</u>	<u>24,545</u>
Provisions for liabilities		(531)	(208)
Total net assets (liabilities)		<u>39,183</u>	<u>24,337</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,083	24,237
Shareholders funds		<u>39,183</u>	<u>24,337</u>

-
- a. For the year ending 31 March 2012 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 20 October 2012

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 2012

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.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2011		1,476
Additions	-	<u>2,911</u>
At 31 March 2012	-	<u>4,387</u>
Depreciation		
At 01 April 2011		487
Charge for year	-	<u>1,246</u>
At 31 March 2012	-	<u>1,733</u>
Net Book Value		
At 31 March 2012		2,654
At 31 March 2011	-	<u>989</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

At 31 March 2012 the company owed C W Abel £8,648 (2011 : £1,135).