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Registration number 01848646

Abcon Switches Limited

Abbreviated accounts

for the year ended 31 March 2009

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Abcon Switches Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Abcon Switches Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,042		7,200
Current assets					
Stocks		1,000		2,000	
Debtors		6,112		2,149	
		<u>7,112</u>		<u>4,149</u>	
Creditors: amounts falling due within one year		<u>(12,836)</u>		<u>(8,272)</u>	
Net current liabilities			<u>(5,724)</u>		<u>(4,123)</u>
Total assets less current liabilities			318		3,077
Net assets			<u>318</u>		<u>3,077</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			218		2,977
Shareholders' funds			<u>318</u>		<u>3,077</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abcon Switches Limited

Abbreviated balance sheet (continued)

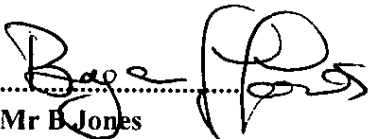
**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22.01.2010 and signed on its behalf by


.....
Mr B Jones
Director

Registration number 01848646

The notes on pages 3 to 4 form an integral part of these financial statements.

Abcon Switches Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2008	57,560
At 31 March 2009	57,560

Depreciation

At 1 April 2008	50,360
Charge for year	1,158
At 31 March 2009	51,518

Net book values

At 31 March 2009	6,042
At 31 March 2008	7,200

Abcon Switches Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
Mr B Jones	-	179	2,229