

Registered Number 01998985

Abtech Systems Limited

Abbreviated Accounts

30 June 2011

Abtech Systems Limited

Registered Number 01998985

Company Information

Registered Office:

6th Floor
Sword House
Totteridge Road
High Wycombe
Bucks
HP13 6DG

Abtech Systems Limited

Registered Number 01998985

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	8,956
		<u>0</u>	<u>8,956</u>
Current assets			
Debtors		9,844	52,958
Cash at bank and in hand		21,617	67,995
Total current assets		<u>31,461</u>	<u>120,953</u>
Creditors: amounts falling due within one year		(21,769)	(33,407)
Net current assets (liabilities)		9,692	87,546
Total assets less current liabilities		<u>9,692</u>	<u>96,502</u>
Total net assets (liabilities)		<u>9,692</u>	<u>96,502</u>
Capital and reserves			
Called up share capital	3	1,500	1,500
Profit and loss account		8,192	95,002
Shareholders funds		<u>9,692</u>	<u>96,502</u>

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- a. For the year ending 30 June 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 31 May 2012

And signed on their behalf by:

Mr R C Pharro, 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 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 July 2010	52,109
Additions	2,399
Disposals	(54,508)
Depreciation	
At 01 July 2010	43,153
Charge for year	2,130
On disposals	(45,283)
Net Book Value	
At 30 June 2011	0
At 30 June 2010	- <u>8,956</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

1500 Ordinary shares of £1
each

1,500

1,500