

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A BET A TECHNOLOGY LIMITED

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**ABET A TECHNOLOGY LIMITED**

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for the Year Ended 31 December 2009**

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**A BET A TECHNOLOGY LIMITED**

**Company Information**  
**for the Year Ended 31 December 2009**

**DIRECTOR:** Mr C Latter

**SECRETARY:** E Chester

**REGISTERED OFFICE:** Suites 9-10  
5 Lenten Street  
Alton  
Hampshire  
GU34 1HG

**REGISTERED NUMBER:** 2458671

**ACCOUNTANTS:** Creasey Alexander & Co  
Parkgate House  
33a Pratt Street  
London  
NW1 0BG

**A BET A TECHNOLOGY LIMITED****Abbreviated Balance Sheet****31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,166		29,423
<b>CURRENT ASSETS</b>					
Debtors		244,460		204,619	
Cash at bank and in hand		227,876		170,258	
		<u>472,336</u>		<u>374,877</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>130,870</u>		<u>82,400</u>	
<b>NET CURRENT ASSETS</b>			<u>341,466</u>		<u>292,477</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			369,632		321,900
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>462,740</u>		<u>462,740</u>
<b>NET LIABILITIES</b>			<u>(93,108)</u>		<u>(140,840)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,932		1,932
Share premium			51,727		51,727
Profit and loss account			<u>(146,767)</u>		<u>(194,499)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(93,108)</u>		<u>(140,840)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A BET A TECHNOLOGY LIMITED

Abbreviated Balance Sheet - continued

31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'Chris Latter', written in a cursive style.

Mr C Latter - Director

The notes form part of these abbreviated accounts

## A BET A TECHNOLOGY LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

#### 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

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2009	61,686
Additions	15,804
Disposals	(6,500)
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At 31 December 2009	70,990
<b>DEPRECIATION</b>	
At 1 January 2009	32,263
Charge for year	16,340
Eliminated on disposal	(5,779)
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At 31 December 2009	42,824
<b>NET BOOK VALUE</b>	
At 31 December 2009	28,166
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At 31 December 2008	29,423
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#### 3 CALLED UP SHARE CAPITAL

##### Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
1,473	Ordinary	£1	<u>1,932</u>	<u>1,932</u>