

Company Registration No 2577767 (England and Wales)

**ABTEC (DESIGN & ENGINEERING) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**



**ABTEC (DESIGN & ENGINEERING) LIMITED**

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# ABTEC (DESIGN & ENGINEERING) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,819		2,680
<b>Current assets</b>					
Debtors		694		272	
Cash at bank and in hand		810		1,180	
		<u>1,504</u>		<u>1,452</u>	
<b>Creditors amounts falling due within one year</b>		<u>(3,941)</u>		<u>(3,398)</u>	
<b>Net current liabilities</b>			<u>(2,437)</u>		<u>(1,946)</u>
<b>Total assets less current liabilities</b>			<u>(618)</u>		<u>734</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(718)		634
<b>Shareholders' funds</b>			<u>(618)</u>		<u>734</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 11/07/08.

*A Bottomley*

A Bottomley  
Director

# ABTEC (DESIGN & ENGINEERING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, to the extent that the company has a right to consideration arising from the performance of its contractual arrangements

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and equipment	15% Reducing balance
Computer equipment	20% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2007 & at 29 February 2008	14,932
<b>Depreciation</b>	
At 1 March 2007	12,252
Charge for the year	861
At 29 February 2008	13,113
<b>Net book value</b>	
At 29 February 2008	1,819
At 28 February 2007	2,680

# ABTEC (DESIGN & ENGINEERING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>