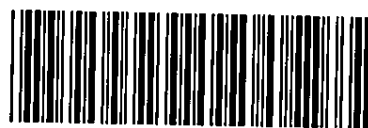


REGISTERED NUMBER: 3004012 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
A. B. TECHNOLOGY (NEWARK) LIMITED**

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A. B. TECHNOLOGY (NEWARK) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007**

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A. B. TECHNOLOGY (NEWARK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS:

Mr A E R Boud
A J Boud

SECRETARY:

A E R Boud

REGISTERED OFFICE:

2 Adams Row
Southwell
Nottinghamshire
NG25 0FF

REGISTERED NUMBER:

3004012 (England and Wales)

ACCOUNTANTS:

Malcolm Ellison F C A
25A Lombard Street
Newark
Nottinghamshire
NG24 1XG

A. B. TECHNOLOGY (NEWARK) LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		21,750		29,154
CURRENT ASSETS					
Debtors		92,526		105,769	
Cash at bank and in hand		81,543		30,148	
		174,069		135,917	
CREDITORS					
Amounts falling due within one year		62,666		61,161	
NET CURRENT ASSETS			111,403		74,756
TOTAL ASSETS LESS CURRENT LIABILITIES			133,153		103,910
PROVISIONS FOR LIABILITIES			1,922		2,710
NET ASSETS			131,231		101,200
CAPITAL AND RESERVES					
Called up share capital	3		1,000		2
Profit and loss account			130,231		101,198
SHAREHOLDERS' FUNDS			131,231		101,200

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

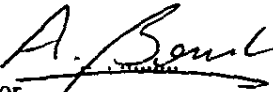
The notes form part of these abbreviated accounts

A. B. TECHNOLOGY (NEWARK) LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

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 financial statements were approved by the Board of Directors on 8th October 2008 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

A. B. TECHNOLOGY (NEWARK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

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 January 2007)

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

Plant and machinery etc	- 33% on cost and 20% 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs

The company makes payments to a money purchase pension scheme

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	74,471
Additions	1,121
At 31st December 2007	75,592
DEPRECIATION	
At 1st January 2007	45,317
Charge for year	8,525
At 31st December 2007	53,842
NET BOOK VALUE	
At 31st December 2007	21,750
At 31st December 2006	29,154

A. B. TECHNOLOGY (NEWARK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,000 (2006 - 2)	Ordinary	1	<u>1,000</u>	<u>2</u>

998 Ordinary shares of 1 each were allotted as fully paid as a bonus issue out of reserves during the year

4 RELATED PARTIES

The controlling party is Mr A E R Boud who together with his wife owns 100% of the company's ordinary issued share capital