

Registered Number 03004012

A. B. TECHNOLOGY (NEWARK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	6,247	11,836
		<u>6,247</u>	<u>11,836</u>
Current assets			
Debtors		268,495	99,248
Cash at bank and in hand		10,812	66,249
		<u>279,307</u>	<u>165,497</u>
Creditors: amounts falling due within one year		(128,528)	(60,641)
Net current assets (liabilities)		<u>150,779</u>	<u>104,856</u>
Total assets less current liabilities		<u>157,026</u>	<u>116,692</u>
Provisions for liabilities		(546)	(1,354)
Total net assets (liabilities)		<u>156,480</u>	<u>115,338</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		155,480	114,338
Shareholders' funds		<u>156,480</u>	<u>115,338</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

A E R Boud, Director

A J Boud, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets at rates calculated to write off each asset over its expected useful life as follows:

Plant & Machinery 33% on cost and 20% on cost

Fixtures & Fittings 33% on cost and 20% on cost

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	91,249
Additions	120
Disposals	(6,047)
Revaluations	-
Transfers	-
At 31 December 2012	<u>85,322</u>
Depreciation	
At 1 January 2012	79,413
Charge for the year	4,473
On disposals	(4,811)
At 31 December 2012	<u>79,075</u>
Net book values	
At 31 December 2012	<u>6,247</u>
At 31 December 2011	<u>11,836</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.