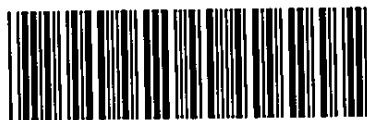


A.B TECHNOLOGY (NEWARK) LIMITED
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2009

TUESDAY



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COMPANIES HOUSE

A.B TECHNOLOGY (NEWARK) LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2009

	£	<u>2009</u>	£	£	<u>2008</u>	£
<u>FIXED ASSETS</u>						
Tangible Assets			22,956			15,722
<u>CURRENT ASSETS</u>						
Debtors	118,911			115,614		
Cash at bank and in Hand	62,370			77,543		
	<u>181,281</u>			<u>193,157</u>		
<u>CREDITORS</u>						
Amounts falling due within one year		<u>71,322</u>			<u>76,139</u>	
			109,959			117,018
			132,915			132,740
Provisions for Liabilities			2,855			1,262
			<u>£130,060</u>			<u>£131,478</u>
<u>CAPITAL AND RESERVES</u>						
Ordinary Share Capital			1,000			1,000
Profit and Loss Account			129,060			130,478
			<u>£130,060</u>			<u>£131,478</u>

The directors are satisfied that the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and that members have not required an audit in accordance with Section 476

The directors acknowledge their responsibilities for,

- ensuring that the company keeps accounting records which comply with Section 386 , 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 396, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with (the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime) and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

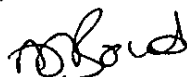
These financial statements were approved and authorised for issue by the Board on 24th February 2010

On Behalf of the Board

A E R Boud - Director



Mrs A J Boud - Director



24th February 2010

A.B TECHNOLOGY (NEWARK) LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Depreciation

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 & 20% on cost
Fixtures & Fittings	33% on cost & 20% on cost
Motor Vehicles	25% reducing balance

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
<u>COST</u>	
As at 1st January 2009	77,837
Additions	16,996
Disposals	7,743
As at 31st December 2009	<u>£87,090</u>
<u>DEPRECIATION</u>	
As at 31st January 2009	62,115
Charge for the Year	9,762
On Disposals	7,743
As at 31st December 2009	<u>£64,134</u>
<u>NET BOOK VALUE</u>	
As at 31st December 2009	<u>£22,956</u>
As at 31st December 2008	<u>£15,722</u>

3 CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
Ordinary Shares of £1 each	<u>£100,000</u>	<u>£100,000</u>
<u>Allotted and Fully Paid</u>		
Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>