

**Registered Number 03004012**

**A. B. TECHNOLOGY (NEWARK) LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,600	818
		<u>1,600</u>	<u>818</u>
<b>Current assets</b>			
Debtors		80,623	158,356
Cash at bank and in hand		303,029	253,720
		<u>383,652</u>	<u>412,076</u>
<b>Creditors: amounts falling due within one year</b>		(93,343)	(117,487)
<b>Net current assets (liabilities)</b>		<u>290,309</u>	<u>294,589</u>
<b>Total assets less current liabilities</b>		<u>291,909</u>	<u>295,407</u>
<b>Provisions for liabilities</b>		(320)	-
<b>Total net assets (liabilities)</b>		<u>291,589</u>	<u>295,407</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		290,589	294,407
<b>Shareholders' funds</b>		<u>291,589</u>	<u>295,407</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2017

And signed on their behalf by:

**A.BOUD, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	81,170
Additions	1,920
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>83,090</u>
<b>Depreciation</b>	
At 1 January 2016	80,352
Charge for the year	1,138
On disposals	-
At 31 December 2016	<u>81,490</u>
<b>Net book values</b>	
At 31 December 2016	<u>1,600</u>
At 31 December 2015	<u>818</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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