Registered Number 03107925

ABB-TEC LTD.

Abbreviated Accounts

30 September 2016

ABB-TEC LTD. **Registered Number 03107925**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	62,000	62,000
Tangible assets	3	12,260	14,441
		74,260	76,441
Creditors: amounts falling due within one year		(185,602)	(180,300)
Net current assets (liabilities)		(185,602)	(180,300)
Total assets less current liabilities		(111,342)	(103,859)
Total net assets (liabilities)		(111,342)	(103,859)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(111,344)	(103,861)
Shareholders' funds		(111,342)	(103,859)

- For the year ending 30 September 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 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 13 January 2017

And signed on their behalf by:
A Mughal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	62,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	62,000
Amortisation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	-
Net book values	
At 30 September 2016	62,000
At 30 September 2015	62,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	86,388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	86,388
Depreciation	
At 1 October 2015	71,947
Charge for the year	2,181
On disposals	-
At 30 September 2016	74,128
Net book values	
At 30 September 2016	12,260

At 30 September 2015	14,441

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