

REGISTERED NUMBER: 03129563 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABSSAC TECHNOLOGIES LIMITED

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For The Year Ended 31 MARCH 2013

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ABSSAC TECHNOLOGIES LIMITED

COMPANY INFORMATION
For The Year Ended 31 MARCH 2013

DIRECTOR: S A Cattle

SECRETARY: A Cattle

REGISTERED OFFICE: Unit E1A The Enterprise Centre
Enterprise Way
Vale Park
Evesham
Worcestershire
WR11 1GS

REGISTERED NUMBER: 03129563 (England and Wales)

ACCOUNTANTS: Allchurch Bailey Limited
Chartered Accountants
93 High Street
Evesham
Worcestershire
WR11 4DU

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,088	1,088
Cash at bank		<u>963</u>	<u>1,479</u>
		2,051	2,567
CREDITORS			
Amounts falling due within one year		<u>630</u>	<u>184</u>
NET CURRENT ASSETS		<u>1,421</u>	<u>2,383</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,421</u>	<u>2,383</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,321</u>	<u>2,283</u>
SHAREHOLDERS' FUNDS		<u>1,421</u>	<u>2,383</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2013 and were signed by:

S A Cattle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 MARCH 2013**

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 April 2008).

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2012
and 31 March 2013

Total
£

1,024

DEPRECIATION

At 1 April 2012
and 31 March 2013

1,024

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.