

REGISTERED NUMBER: 3129563 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ABSSAC TECHNOLOGIES LIMITED**

WEDNESDAY



AVOYHK4W

A29

19/05/2010

61

COMPANIES HOUSE

ABSSAC TECHNOLOGIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSSAC TECHNOLOGIES LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2010

DIRECTOR	S A Cattle
SECRETARY:	A Cattle
REGISTERED OFFICE.	Unit E1A The Enterprise Centre Enterprise Way Vale Park Evesham Worcestershire WR11 1GS
REGISTERED NUMBER:	3129563 (England and Wales)
ACCOUNTANTS	Allchurch Bailey Limited Chartered Accountants 93 High Street Evesham Worcestershire WR11 4DU

ABSSAC TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		1,079	1,090
Debtors		5,207	1,797
Cash at bank		10,381	11,111
		<u>16,667</u>	<u>13,998</u>
CREDITORS			
Amounts falling due within one year		2,475	1,112
		<u>14,192</u>	<u>12,886</u>
NET CURRENT ASSETS			
		<u>14,192</u>	<u>12,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>14,192</u>	<u>12,886</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		14,092	12,786
		<u>14,192</u>	<u>12,886</u>
SHAREHOLDERS' FUNDS			
		<u>14,192</u>	<u>12,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 17 May 2010 and were signed by


S A Cattle - Director

The notes form part of these abbreviated accounts

ABSSAC TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2010

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)

Turnover

Turnover represents net sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	1,024
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	1,024
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £ 100	2009 £ 100
Number	Class			
100	Ordinary			