

Registration number 3520532

Abtek IT Limited

Abbreviated accounts

for the year ended 31 March 2009



Abtek IT Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,046		999
Current assets					
Debtors		11,323		12,761	
Cash at bank and in hand		36,563		11,618	
		<u>47,886</u>		<u>24,379</u>	
Creditors: amounts falling due within one year		<u>(20,518)</u>		<u>(7,745)</u>	
Net current assets			<u>27,368</u>		<u>16,634</u>
Total assets less current liabilities			<u>28,414</u>		<u>17,633</u>
Net assets			<u><u>28,414</u></u>		<u><u>17,633</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>28,314</u>		<u>17,533</u>
Shareholders' funds			<u><u>28,414</u></u>		<u><u>17,633</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abtek IT Limited

Abbreviated balance sheet (continued)

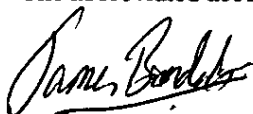
**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 February 2010 and signed on its behalf by



James Bendall
Director

Registration number 3520532

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4. Foreign currencies

2. Fixed assets

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 April 2008	5,432
Additions	309
At 31 March 2009	<u>5,741</u>
Depreciation	
At 1 April 2008	4,433
Charge for year	262
At 31 March 2009	<u>4,695</u>
Net book values	
At 31 March 2009	<u>1,046</u>
At 31 March 2008	<u>999</u>

Abtek IT Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

... .. continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>