

COMPANY No: 3957169 Abbttech Ltd.

DIRECTORS REPORT BY CHRISTINE ABBOTT DIRECTOR OF ABBTECH LTD.

1. Company Officers: The Company currently has 4 Directors

Mr David Abbott

Mrs Christine Abbott

Mr Benjamin Abbott

Mr Daniel Abbott

The Company Secretary is Mr David Abbott.

2. Company Background Information:

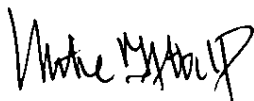
The Company was created on 25th March 2000 and had been dormant since its inception. In January 2007 the Company took its first steps towards becoming a profitable Company and received its first commission. Whilst this first commission did not attract a vast amount of revenue for the company, the standard set in its development will allow the company to develop a good portfolio of technically advanced websites in an effort to attract future commissions.

Notwithstanding the current economic climate, the company has endured a very difficult year and has only had 1 further commission and 1 site update commission which had little financial impact upon the company's profitability. The Company is still in its infancy and its officers are striving to meet the demands of falling confidence within the market place and higher operating costs.

The company shall continue to seek out new ventures within the Leisure and Travel Industry

I have prepared the accounts for Companies House in accordance with the requirements as set down by the Companies Act 1985

Christine D Abbott



Director



BALANCE SHEET

	AT 31 ST MARCH 2008		AT 31 ST MARCH 2007	
	£ GBP		£ GBP	
ASSETS				
FIXED ASSETS		1,288		496
CURRENT ASSETS				
Stock				
Current Assets				
TOTAL ASSETS		1,288		496
LIABILITIES				
CAPITAL:				
Opening Balance	-165			
Capital introduced	-113		36	
Net Profit (Loss)	-317		-202	
Balances	-595		-165	
Less Drawings				
Balancing Figure	661			
CAPITAL EMPLOYED		66		-165
LESS CURRENT LIABILITIES				
Creditors	1,222		661	
Current Liabilities	1,222		661	
TOTAL LIABILITIES		1,288		496

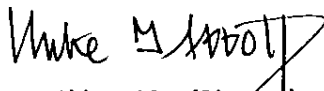
For the year ending 31st March 08 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2).

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with Section 221;
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 25TH October 2008

And signed on their behalf by:


Christine D Abbott Mrs. (Director)

Company Accounts for Abbtech Ltd.
Profit & Loss

**Year ending 31-
Mar-08**

SET OF AMENDED ACCOUNTS:

	Year ending 31 st March 08	Year ending 31 st March 07
<u>SALES:</u>	£	£
Web design & consultancy	575	200
Webhosting (client side)	75	60
Websites (FHW)		
Computer Repairs & Diagnostics		
<u>TOTAL SALES</u>	650	260
 <u>SALES (2)</u>		
Total Sales (2)		
 <u>OTHER DIRECT COSTS</u>		
Total Other Direct Costs		
 <u>GROSS PROFIT</u>	650	260
 <u>OTHER INCOME</u>		
Total Other income		
<u>OTHER INCOME (2)</u>		
Total Other Income (2)		
	<u>650</u>	<u>260</u>
 <u>OVERHEADS</u>		
Telephone costs		
Stationery & Postage	175	
Webhosting Costs	242	196
Heat & Light	120	100
 <u>TOTAL OVERHEADS</u>	537	296
 <u>OTHER INDIRECT COSTS</u>		
National insurance		
insurance		
<u>TOTAL OTHER INDIRECT COSTS</u>		
<u>OTHER INDIRECT COSTS (2)</u>		
Total other indirect costs (2)		
 <u>INTEREST PAYMENTS</u>		
Total Interest payments		
 <u>DEPRECIATION:</u>		
Land & Buildings		
Plant & Machinery		
Tools & Equipment		
Furniture & Fittings	429	165
Motor Vehicles		
Asset Type X		
Asset Type Y		

TOTAL DEPRECIATION	429	165
ASSET DISPOSAL LOSS (PROFIT)		
Land & Buildings		
Plant & Machinery		
Tools & Equipment		
Furniture & Fittings		
Motor Vehicles		
Asset Type X		
Asset Type Y		
TOTAL LOSS (PROFIT)		
TOTAL OPERATING COSTS	<u>967</u>	<u>462</u>
TRADING PROFIT (LOSS)	-317	-202
TRADING PROFIT (LOSS)	-317	-202

Mike M. Abbott

Christine D Abbott Mrs. (Director)

*Mike M. Abbott
Director*