

# **ABBTECH LTD**

**Company Registration Number:  
03957169 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 31st March 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **ABBTECH LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	DAVID ABBOTT CHRISTINE ABBOTT DANIEL ABBOTT
<b>Company secretary:</b>	DAVID ABBOTT
<b>Registered office:</b>	1 St. Johns Court, Chorley Road Westhoughton Bolton BL5 3WG GBR
<b>Company Registration Number:</b>	03957169 (England and Wales)

---

# ABBTECH LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,338	1,691
<b>Total fixed assets:</b>		<u>2,338</u>	<u>1,691</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		-	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		2,338	1,691
Creditors: amounts falling due after more than one year:	4	1,006	0
<b>Provision for liabilities:</b>		2,527	2527.
<b>Total net assets (liabilities):</b>		<u>( 1,195 )</u>	<u>( 836 )</u>

The notes form part of these financial statements

---

# ABBTECH LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	927	140
Revaluation reserve:		0	0
Profit and Loss account:		( 2,122 )	( 976 )
<b>Total shareholders funds:</b>		<u>( 1,195 )</u>	<u>( 836 )</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID ABBOTT  
Status: Director

The notes form part of these financial statements

---

# **ABBTECH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Computer Equipment is depreciated at 20% of value. Furniture and fittings are depreciated at 20% of value.

#### **Intangible fixed assets amortisation policy**

At present the intangible assets are web sites and as at financial year end 2011 they have no intrinsic value. We expect that to change during 2011.

#### **Valuation information and policy**

Cost includes all overheads.

---

# ABBTECH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 31st March 2010:	3,467
Additions:	1,231
At 31st March 2011:	4,698
<b>Depreciation</b>	
At 31st March 2010:	1,776
Charge for year:	584
At 31st March 2011:	2,360
<b>Net book value</b>	
At 31st March 2011:	2,338
At 30th March 2010:	1,691

---

# ABBTECH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	1,006	-
<b>Total:</b>	<b><u>1,006</u></b>	<b><u>0</u></b>

---

# ABBTECH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	140	1.00	<b>140</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>140</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	927	1.00	<b>927</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>927</b>

---



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.