

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

Director:

DAVID ABBOTT
CHRISTINE ABBOTT
DANIEL ABBOTT

Company secretary:

DAVID ABBOTT

Registered office:

1 St. Johns Court, Chorley Road
Westhoughton
Bolton
BL5 3WG
GBR

Company Registration Number:

03957169 (England and Wales)

ABBTECH LTD

Abbreviated Balance sheet As at 31st March 2011

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

The notes form part of these financial statements

ABBTECH LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	927	140
Revaluation reserve:		0	0
Profit and Loss account:		(2,122)	(976)
Total shareholders funds:		<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
Cost	£
At 31st March 2010:	3,467
Additions:	1,231
At 31st March 2011:	4,698
Depreciation	
At 31st March 2010:	1,776
Charge for year:	584
At 31st March 2011:	2,360
Net book value	
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	-
Total:	<u>1,006</u>	<u>0</u>

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