ABBTECH LTD

Company Registration Number:
03957169 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABBTECH LTD

Company Information
for the Period Ended 31st March 2012

Director:	DAVID IAN ABBOTT CHRISTINE DENISE ABBOTT DANIEL JONATHAN HALLEN
Company secretary:	DAVID IAN ABBOTT
Registered office:	7 Cravenwood Rise Westhoughton Bolton Lancashire BL5 3ZR GBR
Company Registration Number:	03957169 (England and Wales)

ABBTECH LTD

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**2,102**	2,338
Total fixed assets:		**2,102**	2,338
Current assets			
Stocks:		**0**	0
Debtors:		**200**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**200**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**200**	0
Total assets less current liabilities:		**2,302**	2,338
Creditors: amounts falling due after more than one year:		**-**	1,006
Provision for liabilities:		**4,950**	2,527
Total net assets (liabilities):		**(2,648)**	(1,195)

The notes form part of these financial statements

ABBTECH LTD

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**850**	927
Revaluation reserve:		**0**	0
Profit and Loss account:		**(3,498)**	(2,122)
Total shareholders funds:		**(2,648)**	(1,195)

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 11 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID IAN ABBOTT
Status: Director
Name: CHRISTINE DENISE ABBOTT
Status: Director

The notes form part of these financial statements

ABBTECH LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

There are no other accounting policies

ABBTECH LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	4,699
Additions:	464
At 31st March 2012:	5,163
Depreciation	
At 01st April 2011:	2,361
Charge for year:	700
At 31st March 2012:	3,061
Net book value	
At 31st March 2012:	2,102
At 31st March 2011:	2,338

ABBTECH LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous 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:			**927**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	850	1.00	**850**
Total share capital:			**850**