

March 30th 2010

COMPANY No. 3957169 Abbttech Ltd.

DIRECTORS REPORT BY CHRISTINE ABBOTT DIRECTOR OF ABBTECH LTD

1 Company Officers. The Company currently has 3 Directors

Mr David Abbott

Mrs Christine 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. Since January 2007 the company has attempted to operate and flourish within exceptional and very difficult trading conditions, which are not unique to this company.

3 Yearly Update

2009/2010 has once again seen the company experience a difficult trading year. Abbttech is a progressive company which strives to produce good websites in a very competitive market place. Notwithstanding the current economic climate the company has opened a new business account and has a few new designs and commissions under discussion. The Company also successfully recovered monies owed from a client via the small claims court.


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

Christine D Abbott


Christine D Abbott

Director

TUESDAY



ABHWOPCN

A42	23/11/2010	246
	COMPANIES HOUSE	
RM	16/11/2010	56
	COMPANIES HOUSE	
A44	06/11/2010	91
	COMPANIES HOUSE	

Abbtech Ltd Balance Sheet

At 31st March 10

At 31st March 09

Assets:

Fixed Assets	1690	1855
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Current Assets

Stock

current Assets

Total Assets	1690	1855
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Liabilities

Capital

Paid up share Capital	140	- 273
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P&L Account c/fwd	- 976	- 672
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Balancing figure	2527	1806
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CAPITAL EMPLOYED	1690	861
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Less Current Liabilities

Creditors		994
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Current Liabilities		994
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TOTAL LIABILITIES	1690	1855
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Abbtech Ltd Audit Exemption Statement

For the year ending 31/03/10 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. 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 responsibility for

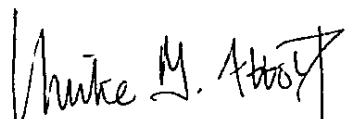
i ensuring the company keeps accounting records which comply with Section 386

and

ii preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 393, 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 31st March 2010

And signed on their behalf by



Christine D Abbott Mrs (Director)

*Abbtech Ltd***Abbtech Ltd Profit and Loss Statement**

	Year ending 31-Mar-10	Year ending 31-Mar-09
SALES		
Web design & Consultancy	750	800
Web Hosting (Client side)		75
Web Sites (FHW)		
Computer repairs & Diagnostics		
Total Sales	750	875
SALES (2)		
Total Sales (2)		
OTHER DIRECT COSTS		
Total Other Direct Costs		
GROSS PROFIT	750	875
OTHER INCOME		
Total Other Income		
OTHER INCOME (2)		
Total Other Income (2)		
	750	875
OVERHEADS		
Telephone costs	32	
Stationery & Postage	32	58
Web Hosting Cost	301	231
Heat & Light	126	122
Total Overheads	491	411
OTHER INDIRECT COSTS		
National Insurance		
Insurance		
Total Other Indirect Costs		
OTHER INDIRECT COSTS(2)		
Total Other Indirect Costs(2)		
DIRECTORS EMOLUMENTS		
Total Directors Emoluments		
INTEREST PAYMENTS		
Total Interest Payments		
DEPRECIATION		
Land & Buildings		
Plant & Machinery		
Tools & Equipment		
Furniture & Fittings	563	618
Motor Vehicles		
Asset Type X		
Asset type Y		
Total Depreciation	563	618
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	1054	1030
TRADING PROFIT (LOSS)	-304	-155
P&L Account Bt Fwd	-672	-518
P&L ACCOUNT	-976	-672

Mike M...

Mrs C D. Abbott Director.