Registered Number 04057202

ABC TECHNOLOGY LIMITED

Abbreviated Accounts

31 August 2012

ABC TECHNOLOGY LIMITED **Registered Number 04057202**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			5,454
Total fixed assets					5,454
Current assets					
Debtors		15,633		8,321	
Cash at bank and in hand		67,165		83,815	
Total current assets		82,798		92,136	
Creditors: amounts falling due within one year		(31,012)		(35,539)	
Net current assets			51,786		56,597
Total assets less current liabilities			51,786		62,051
Total net Assets (liabilities)			51,786		62,051
Capital and reserves					
Called up share capital			100		100
Profit and loss account			51,686		61,951
Shareholders funds			51,786		62,051

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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 or 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
N F Northcote, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activites.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2011	24,636
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	24,636
Depreciation	
At 31 August 2011	19,182
Charge for year	5,454
on disposals	
At 31 August 2012	24,636
Net Book Value	
At 31 August 2011	5,454
At 31 August 2012	-