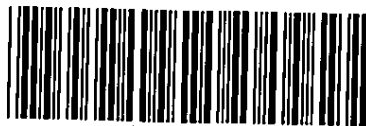


Registration number 4057202

ABC Technology Limited
Abbreviated accounts
for the year ended 31 August 2009

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ABC Technology Limited

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ABC Technology Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,333		12,759
Current assets					
Debtors		2,259		3,383	
Cash at bank and in hand		73,719		37,584	
		<u>75,978</u>		<u>40,967</u>	
Creditors: amounts falling due within one year		<u>(32,321)</u>		<u>(21,439)</u>	
Net current assets			<u>43,657</u>		<u>19,528</u>
Total assets less current liabilities			57,990		32,287
Net assets			<u>57,990</u>		<u>32,287</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			57,890		32,187
Shareholders' funds			<u>57,990</u>		<u>32,287</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ABC Technology Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 6 November 2009 and signed on its behalf by



N F Northcote
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

ABC Technology Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 September 2008	22,897
Additions	16,000
Disposals	(17,012)
At 31 August 2009	21,885

Depreciation

At 1 September 2008	10,138
On disposals	(6,734)
Charge for year	4,148
At 31 August 2009	7,552

Net book values

At 31 August 2009	14,333
At 31 August 2008	12,759

ABC Technology Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>