

Registered Number 04094448

AB TECH EUROPE LIMITED

Abbreviated Accounts

31 December 2008

AB TECH EUROPE LIMITED

Registered Number 04094448

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,868</u>		<u>3,763</u>
Total fixed assets			1,868		3,763
Current assets					
Stocks		22,453		29,800	
Debtors		88,789		71,093	
Cash at bank and in hand		1,917		4,804	
Total current assets		<u>113,159</u>		<u>105,697</u>	
Creditors: amounts falling due within one year		(122,133)		(116,780)	
Net current assets			(8,974)		(11,083)
Total assets less current liabilities			<u>(7,106)</u>		<u>(7,320)</u>
Total net Assets (liabilities)			(7,106)		(7,320)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(7,206)</u>		<u>(7,420)</u>
Shareholders funds			<u>(7,106)</u>		<u>(7,320)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 October 2009

And signed on their behalf by:

A B Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 June 2002)

Depreciation

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

Land and Buildings	7.70% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	38,819
additions	699
disposals	
revaluations	
transfers	
At 31 December 2008	<u>39,518</u>
Depreciation	
At 31 December 2007	35,056
Charge for year	2,594
on disposals	
At 31 December 2008	<u>37,650</u>
Net Book Value	
At 31 December 2007	3,763
At 31 December 2008	<u>1,868</u>

3 Transactions with directors

The company directors received loans from the company for the maximum amounts shown below. These loans were approved by the members in accordance with section 197 of the Companies Act 2006: A B Taylor £29690; G E Taylor £12708; F D Taylor £1090.