

ABC TECHNOLOGIES UK LIMITED

COMPANY No: 04943236

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2011

TUESDAY



A11 *A11Q7GX5* 31/01/2012 #134
COMPANIES HOUSE

**WESTWOOD ACCOUNTANCY SERVICES
WESTWOOD
7 LEVER HALL ROAD
BOLTON BL2 6DJ**

ABC TECHNOLOGIES UK LIMITED**BALANCE SHEET AT 31ST MARCH 2011**

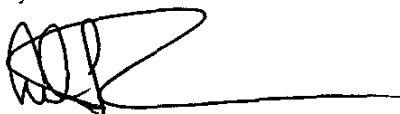
	2011		2010	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Debtors		-		-
Cash at Bank		<u>9</u>		<u>9</u>
		<u>9</u>		<u>9</u>
Creditors Due within 1 Year		<u>-</u>		<u>-</u>
		9		9
		9		9
Creditors Due after 1 Year		<u>11,730</u>		<u>11,730</u>
		<u>11,721</u>		<u>11,721</u>
Capital & Reserves				
Issued share capital		100		100
Profit and Loss Account		<u>- 11,821</u>		<u>- 11,821</u>
		<u>11,721</u>		<u>11,721</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 477 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the board on 15 April 2011 and signed on its behalf by



A K N Taylor
Director

ABC TECHNOLOGIES UK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2011****1 Accounting Policies***I) Basis of Accounting*

The abbreviated accounts have been prepared under the historical cost convention

II) Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year to customers in the United Kingdom

III) Depreciation

Depreciation is provided using the rates to reduce by annual instalments the cost of the tangible assets over their estimated useful lives -

Fixtures and Fittings 15% straight line basis

IV) Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

2 Fixed Assets

	Fixtures and Fittings
<u>Cost</u>	<u>£</u>
At 1 st April 2010	<u>696</u>
At 31 st March 2011	<u>696</u>
<u>Depreciation</u>	
At 1 st April 2010	696
Charge for the year	<u>Nil</u>
At 31 st March 2011	<u>696</u>
<u>Net Book Value</u>	
At 31 st March 2011	<u>Nil</u>
At 31 st March 2010	<u>Nil</u>

ABC TECHNOLOGIES UK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**
31ST MARCH 2011**3 Share Capital**

	2011	2010
	£	£
<u>Authorised</u>		
Equity Interests:		
100 shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, called up and fully paid</u>		
Equity interests:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>