

ABC TECHNOLOGIES UK LIMITED

COMPANY No: 04943236

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2009



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

ABC TECHNOLOGIES UK LIMITED**BALANCE SHEET AT 31ST MARCH 2009**

	2009	2008
	£	£
Fixed Assets	-	430
Current Assets		
Debtors	-	60
Cash at Bank	<u>192</u>	<u>1,261</u>
	<u>192</u>	<u>1,321</u>
Creditors Due within 1 Year	<u>183</u>	<u>74</u>
	<u>9</u>	<u>1,247</u>
	9	1,677
Creditors Due after 1 Year	<u>11,730</u>	<u>12,900</u>
	<u>(11,721)</u>	<u>(11,223)</u>
Capital & Reserves		
Issued share capital	100	100
Profit and Loss Account	<u>(11,821)</u>	<u>(11,323)</u>
	<u>(11,721)</u>	<u>(11,223)</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that :-

- I). The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- 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 for the Year ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions of relating to small companies within part VII of the Companies Act 1985.

The financial statements were approved by the board on 26 January 2010 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 2009****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>	£
At 1 st April 2008	<u>696</u>
At 31 st March 2009	<u>696</u>
<u>Depreciation</u>	
At 1 st April 2008	266
Charge for the year	<u>430</u>
At 31 st March 2009	<u>696</u>
<u>Net Book Value</u>	
At 31 st March 2009	<u>Nil</u>
At 31 st March 2008	<u>430</u>

ABC TECHNOLOGIES UK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**
31ST MARCH 2009**3 Share Capital**

	2009	2008
	£	£
<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>