

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2010
for
AbiGan Technology Limited**

MONDAY



A2F3UPP2

A38

06/12/2010

60

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2010**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

**Company Information
for the Year Ended 31st March 2010**

DIRECTORS:

E A Nicholls
R B Nicholls

SECRETARY:

R B Nicholls

REGISTERED OFFICE:

Masefield
Common Platt
Swindon
Wiltshire
SN5 5JZ

REGISTERED NUMBER:

04943732 (England and Wales)

ACCOUNTANTS:

Bew & Co Limited
Chartered Accountants
130 High Street
Marlborough
Wiltshire
SN8 1LZ

**Abbreviated Balance Sheet
31st March 2010**

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|--|-------|--------------|--------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 210 |
| CURRENT ASSETS | | | | | |
| Debtors | | 11,909 | | - | |
| Cash at bank | | 12,836 | | 17,811 | |
| | | 24,745 | | 17,811 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 10,894 | | 7,593 | |
| NET CURRENT ASSETS | | | 13,851 | | 10,218 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 13,851 | | 10,428 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 13,849 | | 10,426 |
| SHAREHOLDERS' FUNDS | | | 13,851 | | 10,428 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th November 2010 and were signed on its behalf by



E A Nicholls - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|--------------------|---------------|
| Equipment | - 33% on cost |
| Computer equipment | - 33% on cost |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st April 2009 | |
| and 31st March 2010 | 3,096 |
| DEPRECIATION | |
| At 1st April 2009 | 2,886 |
| Charge for year | 210 |
| | 3,096 |
| NET BOOK VALUE | |
| At 31st March 2010 | - |
| At 31st March 2009 | 210 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 31 3 10 £ | 31 3 09 £ |
|---|-----------------|------------------|--------------|--------------|
| 2 | Ordinary shares | £1 | 2 | 2 |

4 ULTIMATE CONTROLLING PARTY

The company is controlled by R B Nicholls

5 DIVIDENDS PAID TO RELATED PARTIES

Dividends paid during the year to directors were as follows

E A Nicholls £12,250 (2009 - £13,687)

R B Nicholls £12,250 (2009 - £13,688)