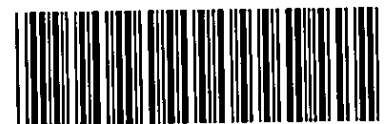


Registration number 05125086

**Abstract Technology Limited**  
**Abbreviated accounts**  
**for the year ended 31 October 2008**

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# **Abstract Technology Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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**Abstract Technology Limited**

**Abbreviated balance sheet  
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,744		3,106
<b>Current assets</b>					
Debtors		2,017		16,961	
Cash at bank and in hand		6,095		12,299	
		<u>8,112</u>		<u>29,260</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,041)</u>		<u>(28,951)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,929)</u>		<u>309</u>
<b>Total assets less current liabilities</b>			1,815		3,415
<b>Net assets</b>			<u>1,815</u>		<u>3,415</u>
<b>Capital and reserves</b>					
Called up share capital	3		250		250
Profit and loss account			1,565		3,165
<b>Shareholders' funds</b>			<u>1,815</u>		<u>3,415</u>

The directors' statements required by Section 249B(4) 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.**

RL

**Abstract Technology Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 October 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 April 2009 and signed on its behalf by

**Rupert Lung**  
**Director**



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

# Abstract Technology Limited

## Notes to the abbreviated financial statements for the year ended 31 October 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 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:

Fixtures, fittings  
and equipment - 25% straight line

### 2. Fixed assets

	Tangible fixed assets £
<b>Cost</b>	
At 1 November 2007	6,338
Additions	3,956
At 31 October 2008	<u>10,294</u>
<b>Depreciation</b>	
At 1 November 2007	3,232
Charge for year	2,318
At 31 October 2008	<u>5,550</u>
<b>Net book values</b>	
At 31 October 2008	<u>4,744</u>
At 31 October 2007	<u>3,106</u>

# Abstract Technology Limited

## Notes to the abbreviated financial statements for the year ended 31 October 2008

..... continued

3. Share capital	2008 £	2007 £
<b>Authorised</b>		
250 Ordinary shares of £1 each	<u>250</u>	<u>150</u>
<b>Allotted, called up and fully paid</b>		
250 Ordinary shares of £1 each	<u>250</u>	<u>250</u>
<b>Equity Shares</b>		
250 Ordinary shares of £1 each	<u>250</u>	<u>250</u>

### 4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
Rupert Lung	<u>1,129</u>	<u>-</u>	<u>1,131</u>