ABSTRACT TECHNOLOGY LIMITED

Company Registration Number:
05125086 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ABSTRACT TECHNOLOGY LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	Rupert Lung Hamedeh Lung
Company secretary:	Hamedeh Lung
Registered office:	17 Derwent Avenue Kingston Vale Putney London SW15 3RA
Company Registration Number:	05125086 (England and Wales)

ABSTRACT TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	**413**	1,871
Total fixed assets:		**413**	1,871
Current assets			
Debtors:		**888**	888
Cash at bank and in hand:		**823**	625
Total current assets:		**1,711**	1,513
Creditors			
Creditors: amounts falling due within one year		**36,083**	37,378
Net current assets (liabilities):		**(34,372)**	(35,865)
Total assets less current liabilities:		**(33,959)**	(33,994)
Total net assets (liabilities):		**(33,959)**	(33,994)

The notes form part of these financial statements

ABSTRACT TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	**250**	250
Profit and Loss account:		**(34,209)**	(34,244)
Total shareholders funds:		**(33,959)**	(33,994)

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rupert Lung
Status: Director

The notes form part of these financial statements

ABSTRACT TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

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

ABSTRACT TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	**£**
At 01st May 2012:	15,954
At 30th April 2013:	15,954
Depreciation	
At 01st May 2012:	14,083
Charge for year:	1,458
At 30th April 2013:	15,541
Net book value	
At 30th April 2013:	413
At 30th April 2012:	1,871

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

ABSTRACT TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	**250**
Total share capital:			**250**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	**250**
Total share capital:			**250**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.