

ABSTRACT TECHNOLOGY LIMITED

**Company Registration Number:
05125086 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ABSTRACT TECHNOLOGY LIMITED

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ABSTRACT TECHNOLOGY LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Rupert Lung

Hamedeh

Secretary:

Hamedeh Lung

Registered office:

17
Derwent Avenue
Kingston Vale Putney
London
SW15 3RA

Company Registration Number:

05125086 (England and Wales)

ABSTRACT TECHNOLOGY LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

There were no activities during the accounting period

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Rupert Lung

Hamedeh

Secretary

Hamedeh Lung

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Rupert Lung

Status: Director

ABSTRACT TECHNOLOGY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(13)	(13)
Other operating income		0	0
Operating Profit or (Loss)		(13)	(13)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(13)	(13)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(13)	(13)

The notes form part of these financial statements

ABSTRACT TECHNOLOGY LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	0	888
Cash at bank and in hand:		773	786
Total current assets:		<u>773</u>	<u>1,674</u>
Net current assets (liabilities):		<u>773</u>	<u>1,674</u>
Total assets less current liabilities:		773	1,674
Creditors: amounts falling due after more than one year:	3	(0)	(36,083)
Total net assets (liabilities):		<u>773</u>	<u>(34,409)</u>

The notes form part of these financial statements

ABSTRACT TECHNOLOGY LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		250	250
Revaluation reserve:	4	523	
Profit and loss account:			(34,659)
Shareholders funds:		<u>773</u>	<u>(34,409)</u>

For the year ending 30 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 January 2018

And 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 Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the total invoice value, excluding the value added tax, of sale made during the periods and derives from the provision of goods falling with 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 follow: Fixtures, fittings and equipments - 25% straight line.

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Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income		0
Other debtors	0	888
Total	<u>0</u>	<u>888</u>
Debtors due after more than one year:	0	888

We have written off aged debtors and aged creditors due to no activities being taken during the past few years

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Notes to the Financial Statements

for the Period Ended 30 April 2017

3.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	36,083
Total	0	36,083

We have written off aged debtors and aged creditors due to no activities being taken during the past few years

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Notes to the Financial Statements

for the Period Ended 30 April 2017

4. Revaluation reserve

	<i>2017</i> <i>£</i>
Surplus or deficit after revaluation	523
Balance at 30 April 2017	523

We have written off aged debtors and aged creditors due to no activities being taken during the past few years

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.