

ABSTRACT TECHNOLOGY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED



ABSTRACT TECHNOLOGY LIMITED

Company Information for the Period Ended 30th April 2014

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 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	0	413
Total fixed assets:		<u>0</u>	<u>413</u>
Current assets			
Debtors		888	888
Cash at bank and in hand		811	823
Total current assets:		<u>1,699</u>	<u>1,711</u>
Creditors			
Creditors, amounts falling due within one year		36,083	36,083
Net current assets (liabilities):		<u>(34,384)</u>	<u>(34,372)</u>
Total assets less current liabilities:		<u>(34,384)</u>	<u>(33,959)</u>
Total net assets (liabilities):		<u><u>(34,384)</u></u>	<u><u>(33,959)</u></u>

The notes form part of these financial statements

ABSTRACT TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital	3	250	250
Profit and Loss account		(34,634)	(34,209)
Total shareholders funds:		<u>(34,384)</u>	<u>(33,959)</u>

For the year ending 30 April 2014 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 05 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name Rupert Lung
Status Director
Name Hamedeh 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 2014

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 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 follows Fixtures, fittings and equipment - 25% straight line

ABSTRACT TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013	15,954
Additions	0
At 30th April 2014	15,954
Depreciation	
At 01st May 2013	15,541
Charge for year	413
At 30th April 2014:	15,954
Net book value	
At 30th April 2014.	0
At 30th April 2013.	413

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 2014****3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares	250	1 00	250
Total share capital			250
Current period			2014
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