

REGISTERED NUMBER: 5467932 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2008

for

ABI TECHNOLOGIES LIMITED

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ABI TECHNOLOGIES LIMITED

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for the Year Ended 31st January 2008**

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ABI TECHNOLOGIES LIMITED

Company Information
for the Year Ended 31st January 2008

DIRECTORS:	I Fletcher Mrs A Fletcher N Bentley A Brown
SECRETARY:	Mrs A Fletcher
REGISTERED OFFICE:	DEB House 19 Middlewoods Way Wharncliffe Business Park, Carlton Barnsley South Yorkshire S71 3HR
REGISTERED NUMBER:	5467932 (England and Wales)
ACCOUNTANTS:	DEB Chartered Accountants DEB House 19 Middlewoods Way Wharncliffe Business Park, Carlton Barnsley South Yorkshire S71 3HR
BANKERS:	Yorkshire Bank 1A Peel Square Barnsley South Yorkshire S70 2PL

ABI TECHNOLOGIES LIMITED

Abbreviated Balance Sheet

31st January 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,731		2,415
CURRENT ASSETS					
Debtors		31,017		10,853	
Cash at bank		8,000		7,671	
		<u>39,017</u>		<u>18,524</u>	
CREDITORS					
Amounts falling due within one year		<u>17,175</u>		<u>10,974</u>	
NET CURRENT ASSETS			<u>21,842</u>		<u>7,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,573</u>		<u>9,965</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>24,569</u>		<u>9,961</u>
SHAREHOLDERS' FUNDS			<u>24,573</u>		<u>9,965</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABI TECHNOLOGIES LIMITED

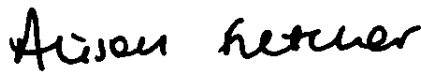
Abbreviated Balance Sheet - continued
31st January 2008

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 financial statements were approved by the Board of Directors on 3rd September 2008 and were signed on its behalf by



N Bentley - Director



A Fletcher - Director

The notes form part of these abbreviated accounts

ABI TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31st January 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Tools and equipment - 25% on reducing balance

Office equipment - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	3,864
Additions	1,227
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At 31st January 2008	5,091
	<hr/>
DEPRECIATION	
At 1st February 2007	1,449
Charge for year	911
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At 31st January 2008	2,360
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NET BOOK VALUE	
At 31st January 2008	2,731
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At 31st January 2007	2,415
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ABI TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
4	Ordinary	£1	<u>4</u>	<u>4</u>