

REGISTERED NUMBER: 5467932 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2009

for

ABI TECHNOLOGIES LIMITED

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ABI TECHNOLOGIES LIMITED

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for the Year Ended 31st January 2009**

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ABI TECHNOLOGIES LIMITED

Company Information
for the Year Ended 31st January 2009

DIRECTORS:

I Fletcher
Mrs A Fletcher
N Bentley
A Brown

SECRETARY:

Mrs A Fletcher

REGISTERED OFFICE:

DEB House
19 Middlewoods Way
Carlton
Barnsley
South Yorkshire
S71 3HR

REGISTERED NUMBER:

5467932 (England and Wales)

ACCOUNTANTS:

DEB Chartered Accountants
DEB House
19 Middlewoods Way
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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,392	2,731
CURRENT ASSETS			
Debtors		22,170	31,017
Cash at bank		19,242	8,000
		<u>41,412</u>	<u>39,017</u>
CREDITORS			
Amounts falling due within one year		<u>22,316</u>	<u>17,175</u>
NET CURRENT ASSETS		<u>19,096</u>	<u>21,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,488</u>	<u>24,573</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>21,484</u>	<u>24,569</u>
SHAREHOLDERS' FUNDS		<u>21,488</u>	<u>24,573</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 19th August 2009 and were signed on its behalf by:


N Bentley - Director


I Fletcher - Director

The notes form part of these abbreviated accounts

ABI TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31st January 2009**

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 2008	5,091
Additions	458
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At 31st January 2009	5,549
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DEPRECIATION	
At 1st February 2008	2,360
Charge for year	797
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At 31st January 2009	3,157
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NET BOOK VALUE	
At 31st January 2009	2,392
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At 31st January 2008	2,731
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ABI TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	£1	<u>4</u>	<u>4</u>