

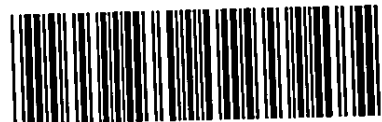
REGISTERED NUMBER: 5467932 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2010

for

ABI TECHNOLOGIES LIMITED

THURSDAY



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COMPANIES HOUSE

ABI TECHNOLOGIES LIMITED

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for the Year Ended 31st January 2010**

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ABI TECHNOLOGIES LIMITED

Company Information
for the Year Ended 31st January 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,318	2,392
CURRENT ASSETS			
Debtors		5,560	22,170
Cash at bank		6,610	19,242
		<u>12,170</u>	<u>41,412</u>
CREDITORS			
Amounts falling due within one year		3,302	22,316
		<u>8,868</u>	<u>19,096</u>
NET CURRENT ASSETS			
		<u>11,186</u>	<u>21,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		11,182	21,484
		<u>11,186</u>	<u>21,488</u>
SHAREHOLDERS' FUNDS			
		<u>11,186</u>	<u>21,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4th August 2010 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 2010

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 April 2008)

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 2009	5,549
Additions	698
	<hr/>
At 31st January 2010	6,247
	<hr/>
DEPRECIATION	
At 1st February 2009	3,157
Charge for year	772
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At 31st January 2010	3,929
	<hr/>
NET BOOK VALUE	
At 31st January 2010	2,318
	<hr/>
At 31st January 2009	2,392
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
4	Ordinary		4	4
			<hr/>	<hr/>