

**Registered Number 05680409**

**ABETECHNIK LTD**

**Abbreviated Accounts**

**31 December 2011**

ABETECHNIK LTD

Registered Number 05680409

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	18,979	22,166
Total fixed assets		18,979	22,166
<b>Current assets</b>			
Stocks		1,905	2,014
Debtors		39,747	32,484
Cash at bank and in hand		17,538	32,065
Total current assets		59,190	66,563
Prepayments and accrued income (not expressed within current asset sub-total)			546
<b>Creditors: amounts falling due within one year</b>		(13,875)	(33,122)
<b>Net current assets</b>		45,315	33,987
<b>Total assets less current liabilities</b>		64,294	56,153
<b>Provisions for liabilities and charges</b>		(6,185)	(9,985)
<b>Total net Assets (liabilities)</b>		58,109	46,168
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		58,108	46,167
<b>Shareholders funds</b>		58,109	46,168

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**Mr Peter Fotschki, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicle	50.00% Reducing Balance
Equipment	20.00% Reducing Balance
Office equipment	50.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2010	22,166
additions	7,593
disposals	
revaluations	
transfers	
At 31 December 2011	<u>29,759</u>
Depreciation	
At 31 December 2010	
Charge for year	10,780
on disposals	
At 31 December 2011	<u>10,780</u>
Net Book Value	
At 31 December 2010	22,166
At 31 December 2011	<u>18,979</u>