

**Registered Number 6475143**

**ABB Powercraft and Mining Technologies (UK) Ltd**

**Abbreviated Accounts**

**30 June 2011**

## Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	3	89,316	30,501
Cash at bank and in hand		11,811	12,527
Total current assets		<u>101,127</u>	<u>43,028</u>
<b>Creditors: amounts falling due within one year</b>	4	(90,050)	(36,437)
<b>Net current assets (liabilities)</b>		11,077	6,591
<b>Total assets less current liabilities</b>		<u>11,077</u>	<u>6,591</u>
<b>Total net assets (liabilities)</b>		<u>11,077</u>	<u>6,591</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		11,075	6,589
<b>Shareholders funds</b>		<u>11,077</u>	<u>6,591</u>

- 
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 April 2012

And signed on their behalf by:

**Dr. I. Takacs, 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 30 June 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 April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

## 2 Tangible fixed assets

		Total
<b>Cost</b>		<b>£</b>
At 01 July 2010		0
Additions		0
Disposals	-	<u>0</u>
At 30 June 2011	-	<u>0</u>
<b>Depreciation</b>		
At 01 July 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 30 June 2011	-	<u>0</u>

## 3 Debtors

	2011	2010
	£	£
Trade debtors	6,124	30,448
Prepayments and accrued income	144	53
Other debtors	<u>83,048</u>	<u>          </u>
	89,316	30,501

## 4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and Social Security	1,175	936
Other creditors	<u>88,875</u>	<u>35,501</u>
	90,050	36,437

5 **Share capital**

	2011	2010
	£	£
<b>Authorised share capital:</b>		
100000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2