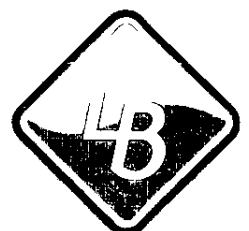


&&& TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2011



A16 *A0IYMS9D* 272
08/03/2011
COMPANIES HOUSE

LB GROUP
Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF



&&& TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

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Notes to the abbreviated accounts	2



&&& TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>1,381</u>	<u>1,841</u>
CURRENT ASSETS			
Debtors		2,640	4,550
Investments		758	758
Cash at bank and in hand		<u>20,850</u>	<u>9,840</u>
		24,248	15,148
CREDITORS: Amounts falling due within one year		<u>17,265</u>	<u>21,957</u>
NET CURRENT ASSETS/(LIABILITIES)		6,983	(6,809)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,364</u>	<u>(4,968)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>8,363</u>	<u>(4,969)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>8,364</u>	<u>(4,968)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

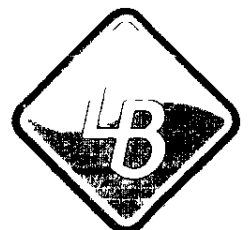
These abbreviated accounts were approved by the directors and authorised for issue on 7/02/2011, and are signed on their behalf by


MR S R BROWN


MR R J BROWN

Company Registration Number 6497540

The notes on pages 2 to 3 form part of these abbreviated accounts



&&& TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 15 % reducing balance
Equipment	- 25% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2010	2,976
Additions	262
At 31 January 2011	<u>3,238</u>
DEPRECIATION	
At 1 February 2010	1,135
Charge for year	722
At 31 January 2011	<u>1,857</u>
NET BOOK VALUE	
At 31 January 2011	<u>1,381</u>
At 31 January 2010	<u>1,841</u>



&&& TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

