Registered Number 06624880

Abbeytech Limited

Abbreviated Accounts

30 June 2010

Company Information

Registered Office:
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

Reporting Accountants:
S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

Abbeytech Limited **Registered Number 06624880**

Balance Sheet as at 30 June 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Current assets					
Debtors		5,587		4,377	
Cash at bank and in hand		0		90	
Total current assets		5,587		4,467	
Creditors: amounts falling due within one year		(5,434)		(4,431)	
Net current assets (liabilities)			153		36
Total assets less current liabilities			153		36
Total net assets (liabilities)			153		36
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			143		26
Shareholders funds			153		36

a. For the year ending 30 June 2010 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 07 October 2010

And signed on their behalf by:
M Cole, 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 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 IT consultancy services, excluding value added tax.

2 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

3 **Transactions with directors**

M Cole had a loan during the year. The maximum outstanding was £5,587. The balance at 30 June 2010 was £5,587 (1 July 2009 - £4,377).