

Registered Number 06684876

ABET TECHNOLOGY LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,395	1,330
Total fixed assets		1,395	1,330
Current assets			
Debtors		13,243	3,193
Cash at bank and in hand		26,594	13,382
Total current assets		39,837	16,575
Creditors: amounts falling due within one year		(32,839)	(14,404)
Net current assets		6,998	2,171
Total assets less current liabilities		8,393	3,501
Total net Assets (liabilities)		8,393	3,501
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,392	3,500
Shareholders funds		8,393	3,501

- a. For the year ending 31 August 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 25 October 2011

And signed on their behalf by:

J K Roberts, 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 August 2011

1 Accounting policies

1 Accounting Policies a 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]. b Turnover Turnover represents net invoiced sales of goods and services, excluding value added tax. c Tangible Fixed Assets Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life:- Fixtures and fittings 15% on reducing balance

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	1,842
additions	311
disposals	
revaluations	
transfers	
At 31 August 2011	<u>2,153</u>
Depreciation	
At 31 August 2010	512
Charge for year	246
on disposals	
At 31 August 2011	<u>758</u>
Net Book Value	
At 31 August 2010	1,330
At 31 August 2011	<u>1,395</u>