

## ABET TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET – 31 AUGUST 2009

	Note	£	£
<b>Fixed Assets</b>			
Tangible assets	2		1,565
<b>Current Assets</b>			
Cash at bank		21,032	
Trade debtors		7,649	
		<u>28,681</u>	
<b>Creditors: amounts falling due within one year</b>		<u>29,818</u>	
<b>Net Current Liabilities</b>			(1,137)
			<u>428</u>
			=====
<b>Capital and Reserves</b>			
Called up share capital	3		1
Profit and loss account			427
<b>Shareholders' Funds - equity interests</b>			<u>428</u>
			=====

For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

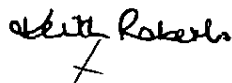
## Director's responsibilities:

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (2) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the board on 8 October 2009 and signed on its behalf by:

Mr J K Roberts



Director

SATURDAY



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07/11/2009

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COMPANIES HOUSE

**ABET TECHNOLOGY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 AUGUST 2009**

**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

<b>2 Tangible Fixed Assets</b>	<b>Equipment</b>
<b>Cost</b>	<b>£</b>
Additions during the period and as at 31 August 2009	1,842 =====
<b>Accumulated Depreciation</b>	
Charge for the period and as at 31 August 2009	277 =====
<b>Net Book Value</b>	
As at 31 August 2009	1,565 =====

**ABET TECHNOLOGY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**

[continued]

**PERIOD ENDED 31 AUGUST 2009**

**3 Called Up Share Capital**

<b>Authorised</b>	<b>£</b>
Ordinary shares of £1 each	1,000 =====
<b>Allotted, issued and fully paid</b>	
Ordinary shares of £1 each	1 =====

During the period, one ordinary share was issued at par to provide the company's initial working capital.

**4 Comparative Figures**

As this is the company's first period of trading, there are no comparative figures.

**5 Controlling Party**

Mr J K Roberts acts as the controlling party by reason of his 100% interest in the issued shares of the company.

Mr J K Roberts is also the sole director of the company.