Registered Number 06848479

AB & JC Technologies Limited

Abbreviated Accounts

31 March 2011

AB & JC Technologies Limited **Registered Number 06848479**

Company Information

Registered Office:
127 Express Drive
Ilford
Essex
IG3 9RD

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

AB & JC Technologies Limited **Registered Number 06848479**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,464		0
			2,464		0
Current assets					
Debtors		10,730		4,213	
Cash at bank and in hand		27,143		35,016	
Total current assets		37,873		39,229	
Creditors: amounts falling due within one year		(20,364)		(16,212)	
Net current assets (liabilities)			17,509		23,017
Total assets less current liabilities			19,973		23,017
Total net assets (liabilities)			19,973		23,017
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,873		22,917
Shareholders funds			19,973		23,017

a. For the year ending 31 March 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 16 May 2011

And signed on their behalf by:
Mr C S R Bezawada, 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 March 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	0
Additions	3,285
At 31 March 2011	3,285
Depreciation	
At 01 April 2010	0
Charge for year	821
At 31 March 2011	821
Net Book Value	
At 31 March 2011	2,464
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £100 each	100	100