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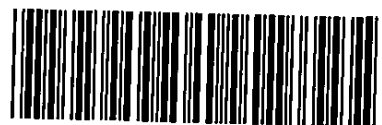
REGISTERED NUMBER 06985108

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

FOR

ABF TECHNOLOGY LTD

TUESDAY



A07 *A19FWHMX* 22/05/2012 #226
COMPANIES HOUSE

ABF TECHNOLOGY LIMITED

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ABF TECHNOLOGY LIMITED

COMPANY INFORMATION
For the Year Ended 31 AUGUST 2011

DIRECTOR: Ms M. Knowles

REGISTERED OFFICE: Suite 12
43 Bedford Street
Covent Garden
London
WC2E 9HA

REGISTERED NUMBER: 06985108

ACCOUNTANTS: GotoUK LTD
Office 11
6 – 8 Dartford Road
March
Cambridgeshire
PE15 8AD

ABF TECHNOLOGY LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

	\$	\$
CURRENT ASSETS	31.08.11	31.08.10
Debtors	811,074	828,864
Cash at bank	<u>8,878</u>	<u>5,001</u>
	819,952	833,865
CREDITORS		
Amounts falling due within one year	<u>717,268</u>	<u>685,545</u>
NET CURRENT ASSETS	<u>102,684</u>	<u>148,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>102,684</u>	<u>148,320</u>
 <u>CAPITAL AND RESERVES</u>		
Called up share capital	1,551	1,551
Profit and Loss accounts	<u>101,133</u>	<u>146,769</u>
 SAREHOLDERS' FUNDS	<u>102,684</u>	<u>148,320</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year 31 August 2011

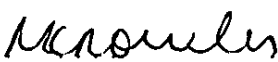
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The Abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08/05/2012 and were signed by


Ms M Knowles - Director

ABF TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 31 AUGUST 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 of goods excluding value added tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into US dollars at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into US dollars at the average rate of exchange Exchange differences are taken into account in arriving at the operating result

2. CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	\$ 31 08 11	\$ 31 08 10
1,000	Ordinary	£1.00	<u>1,551</u>	<u>1,551</u>

ABF TECHNOLOGY LTD

**MINUTES OF THE ANNUAL GENERAL MEETING HELD AT SUITE 12, 43
BREDFORD STREET, LONDON, WC2E 9HA**

The directors being present it was resolved that the Financial Statements for the period ended 31 August 2011 are hereby approved and released for submission to members

Memorandum

8/05/2012

TUESDAY



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22/05/2012

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COMPANIES HOUSE