

Registered Number SC338561

ABNE INSTRUMENTATION LTD.

Abbreviated Accounts

28 February 2010

ABNE INSTRUMENTATION LTD.

Registered Number SC338561

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	131	200
Total fixed assets		131	200
Current assets			
Debtors		8,707	9,363
Cash at bank and in hand		45,961	47,717
Total current assets		<u>54,668</u>	<u>57,080</u>
Creditors: amounts falling due within one year		(20,138)	(22,696)
Net current assets		34,530	34,384
Total assets less current liabilities		<u>34,661</u>	<u>34,584</u>
 Total net Assets (liabilities)		 34,661	 34,584
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>34,659</u>	<u>34,582</u>
Shareholders funds		<u>34,661</u>	<u>34,584</u>

- a. For the year ending 28 February 2010 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 28 May 2010

And signed on their behalf by:

Andrew Clarke, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts 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 sale of goods and services, including value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2009	279
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>279</u>
Depreciation	
At 28 February 2009	79
Charge for year	69
on disposals	
At 28 February 2010	<u>148</u>
Net Book Value	
At 28 February 2009	200
At 28 February 2010	<u>131</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 of £ each	2	2

