

Company Registration No. 2577767 (England and Wales)

ABTEC (DESIGN & ENGINEERING) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006



A29 *A5F63J1N* 341
COMPANIES HOUSE 22/09/2006

ABTEC (DESIGN & ENGINEERING) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABTEC (DESIGN & ENGINEERING) LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

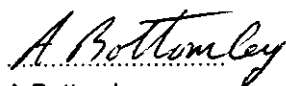
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,475		4,148
Current assets					
Debtors		106		106	
Cash at bank and in hand		2,044		1,718	
		2,150		1,824	
Creditors: amounts falling due within one year		(2,370)		(3,910)	
Net current liabilities			(220)		(2,086)
Total assets less current liabilities			3,255		2,062
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,155		1,962
Shareholders' funds			3,255		2,062

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19/09/06



A Bottomley
Director

ABTEC (DESIGN & ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	15% Reducing balance
Computer equipment	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2005	14,339
Additions	333
	<hr/>
At 28 February 2006	14,672
	<hr/>
Depreciation	
At 1 March 2005	10,191
Charge for the year	1,006
	<hr/>
At 28 February 2006	11,197
	<hr/>
Net book value	
At 28 February 2006	3,475
	<hr/>
At 28 February 2005	4,148
	<hr/>

ABTEC (DESIGN & ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>