

**ABIS TECHNOLOGY LIMITED**

**Company Registration Number:  
07678430 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **ABIS TECHNOLOGY LIMITED**

## **Company Information for the Period Ended 30th June 2013**

|                                     |                                                     |
|-------------------------------------|-----------------------------------------------------|
| <b>Director:</b>                    | Ariful Islam                                        |
| <b>Registered office:</b>           | 80 Woodside Business Park<br>Birkenhead<br>CH41 1EP |
| <b>Company Registration Number:</b> | 07678430 (England and Wales)                        |

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# ABIS TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 30th June 2013

|                                                | Notes | 2013<br>£      | 2012<br>£ |
|------------------------------------------------|-------|----------------|-----------|
| <b>Fixed assets</b>                            |       |                |           |
| Tangible assets:                               | 2     | <b>658</b>     | 611       |
| <b>Total fixed assets:</b>                     |       | <b>658</b>     | 611       |
| <b>Current assets</b>                          |       |                |           |
| Stocks:                                        |       | <b>6,000</b>   | 20,000    |
| Debtors:                                       |       | <b>2,920</b>   | -         |
| Cash at bank and in hand:                      |       | <b>1,689</b>   | 1,968     |
| <b>Total current assets:</b>                   |       | <b>10,609</b>  | 21,968    |
| <b>Creditors</b>                               |       |                |           |
| Creditors: amounts falling due within one year |       | <b>10,945</b>  | 14,935    |
| <b>Net current assets (liabilities):</b>       |       | <b>( 336 )</b> | 7,033     |
| <b>Total assets less current liabilities:</b>  |       | <b>322</b>     | 7,644     |
| <b>Total net assets (liabilities):</b>         |       | <b>322</b>     | 7,644     |

The notes form part of these financial statements

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# ABIS TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

|                                  | Notes | 2013<br>£  | 2012<br>£    |
|----------------------------------|-------|------------|--------------|
| <b>Capital and reserves</b>      |       |            |              |
| Called up share capital:         | 3     | 1          | 1            |
| Profit and Loss account:         |       | 321        | 7,643        |
| <b>Total shareholders funds:</b> |       | <u>322</u> | <u>7,644</u> |

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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.

The financial statements were approved by the Board of Directors on 25 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ariful Islam

Status: Director

The notes form part of these financial statements

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# **ABIS TECHNOLOGY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost accounting rules and in accordance with applicable accounting standards for small entities. Exemption from preparing a cashflow statement The accounts do not include a cashflow statement because the company , as a small reporting entity, is exempt from the requirements to prepare such a statement.

#### **Turnover policy**

Turnover represents the value, net of value added tax , derived from the provision of goods and services provided to customers during the year. Turnover and operating profit Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures, fittings and equipment 20% p.a. straight line

#### **Valuation information and policy**

Stock are stated at the lower of cost and net realisable value.

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# ABIS TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

|                       | Total |
|-----------------------|-------|
| Cost                  | £     |
| At 01st July 2012:    | 763   |
| Additions:            | 212   |
| At 30th June 2013:    | 975   |
| <b>Depreciation</b>   |       |
| At 01st July 2012:    | 152   |
| Charge for year:      | 165   |
| At 30th June 2013:    | 317   |
| <b>Net book value</b> |       |
| At 30th June 2013:    | 658   |
| At 30th June 2012:    | 611   |

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# ABIS TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2013     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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