

**Registered Number 07678430**

**ABIS TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 30/06/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	421	526
		<u>421</u>	<u>526</u>
<b>Current assets</b>			
Stocks		28,000	26,000
Cash at bank and in hand		5,203	962
		<u>33,203</u>	<u>26,962</u>
<b>Creditors: amounts falling due within one year</b>		(31,771)	(26,592)
<b>Net current assets (liabilities)</b>		<u>1,432</u>	<u>370</u>
<b>Total assets less current liabilities</b>		<u>1,853</u>	<u>896</u>
<b>Total net assets (liabilities)</b>		<u>1,853</u>	<u>896</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,852	895
<b>Shareholders' funds</b>		<u>1,853</u>	<u>896</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

**A Islam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**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 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	975
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>975</u>
<b>Depreciation</b>	
At 1 July 2014	449
Charge for the year	105
On disposals	-
At 31 March 2015	<u>554</u>
<b>Net book values</b>	
At 31 March 2015	<u>421</u>
At 30 June 2014	<u>526</u>

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