

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**  
**FOR**  
**ABET TECHNOLOGY LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**ABET TECHNOLOGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**DIRECTOR:** J K Roberts

**SECRETARY:** J K Roberts

**REGISTERED OFFICE:** 14 Stoneley Road  
Stoke Golding  
Nuneaton  
Warwickshire  
CV13 6JN

**REGISTERED NUMBER:** 06684876 (England and Wales)

**ACCOUNTANTS:** PWH Accountancy Ltd  
The Counting House  
High Street  
Lutterworth  
Leicestershire  
LE17 4AY

ABBREVIATED BALANCE SHEET  
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,271
<b>CURRENT ASSETS</b>					
Debtors		52,131		75,029	
Cash at bank		<u>47,343</u>		<u>67,590</u>	
		99,474		142,619	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,547</u>		<u>21,184</u>	
<b>NET CURRENT ASSETS</b>			<u>97,927</u>		<u>121,435</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			97,927		122,706
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>254</u>
<b>NET ASSETS</b>			<u>97,927</u>		<u>122,452</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>97,926</u>		<u>122,451</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>97,927</u>		<u>122,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 or loss for each financial year in accordance with the requirements of 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2016**

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 8 February 2017 and were signed by:

J K Roberts - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2015	2,904
Disposals	(2,904)
At 31 August 2016	-
<b>DEPRECIATION</b>	
At 1 September 2015	1,633
Eliminated on disposal	(1,633)
At 31 August 2016	-
<b>NET BOOK VALUE</b>	
At 31 August 2016	-
At 31 August 2015	1,271

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
1	Ordinary		1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.