

Registered Number 07016840

ABLOTT TECHNOLOGY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,482	1,450
		<u>1,482</u>	<u>1,450</u>
Current assets			
Debtors		5,294	10,761
Cash at bank and in hand		10,583	4,015
		<u>15,877</u>	<u>14,776</u>
Creditors: amounts falling due within one year		(14,944)	(14,865)
Net current assets (liabilities)		<u>933</u>	<u>(89)</u>
Total assets less current liabilities		<u>2,415</u>	<u>1,361</u>
Provisions for liabilities		(296)	(290)
Accruals and deferred income		(1,872)	(906)
Total net assets (liabilities)		<u>247</u>	<u>165</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		246	164
Shareholders' funds		<u>247</u>	<u>165</u>

- For the year ending 30 September 2016 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 June 2017

And signed on their behalf by:

Mr D J Ablott, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 20% per annum on written down value

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,534
Additions	348
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,882</u>
Depreciation	
At 1 October 2015	1,084
Charge for the year	316
On disposals	-
At 30 September 2016	<u>1,400</u>
Net book values	
At 30 September 2016	<u>1,482</u>
At 30 September 2015	<u>1,450</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr D J Ablott
Description of the transaction:	Director's loan account
Balance at 1 October 2015:	£ 9,220
Advances or credits made:	£ 59,271
Advances or credits repaid:	£ 67,186
Balance at 30 September 2016:	<u>£ 1,305</u>

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.