

Registered Number 09636801

ABTECH ELECTRICAL LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	5,364
		<u>5,364</u>
Current assets		
Stocks		2,800
Debtors		5,771
Cash at bank and in hand		5,485
		<u>14,056</u>
Creditors: amounts falling due within one year		<u>(15,131)</u>
Net current assets (liabilities)		<u>(1,075)</u>
Total assets less current liabilities		<u>4,289</u>
Total net assets (liabilities)		<u>4,289</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		4,189
Shareholders' funds		<u>4,289</u>

- For the year ending 30 June 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 9 March 2017

And signed on their behalf by:

Joanne Sams, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

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

Tangible assets depreciation policy

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 machinery 25% on written down value

2 Tangible fixed assets

	£
Cost	
Additions	6,393
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>6,393</u>
Depreciation	
Charge for the year	1,029
On disposals	-
At 30 June 2016	<u>1,029</u>
Net book values	
At 30 June 2016	<u><u>5,364</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
75 A Ordinary shares of £1 each	75
25 B Ordinary shares of £1 each	25

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