

Registered Number 06848479

AB & JC Technologies Limited

Abbreviated Accounts

31 March 2012

AB & JC Technologies Limited

Registered Number 06848479

Company Information

Registered Office:

38 Huxley Drive
Romford
Essex
RM6 4RH

Reporting Accountants:

SJD Accountancy

Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

AB & JC Technologies Limited

Registered Number 06848479

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,643	2,464
		<u>1,643</u>	<u>2,464</u>
Current assets			
Debtors	3	34,665	10,730
Cash at bank and in hand		5,699	27,143
Total current assets		<u>40,364</u>	<u>37,873</u>
Creditors: amounts falling due within one year		(31,264)	(20,364)
Net current assets (liabilities)		9,100	17,509
Total assets less current liabilities		<u>10,743</u>	<u>19,973</u>
Total net assets (liabilities)		<u>10,743</u>	<u>19,973</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,643	19,873
Shareholders funds		<u>10,743</u>	<u>19,973</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2012

And signed on their behalf by:

Mr C S R Bezawada, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

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

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
		£
Cost		
At 01 April 2011	-	<u>3,285</u>
At 31 March 2012	-	<u>3,285</u>
Depreciation		
At 01 April 2011		821
Charge for year	-	<u>821</u>
At 31 March 2012	-	<u>1,642</u>
Net Book Value		
At 31 March 2012		1,643
At 31 March 2011	-	<u>2,464</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £5,001 (2011 £-).

	2012	2011
	£	£
Trade debtors	9,612	10,680
Other debtors	<u>25,053</u>	<u>50</u>
	34,665	10,730

4 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £100 each

100

100

5 Transactions with directors

Mr C S R Bezawada had a loan during the year. The balance at 31 March 2012 was £20,002 (1 April 2011 - £-), £20,002 was advanced during the year.