

**ABBIETECH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**ABBIETECH LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ABBIETECH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Director</b>	Kevin Reid
<b>Company Number</b>	SC594683 (Scotland)
<b>Registered Office</b>	24 GRIMSBY PLACE ARBROATH ANGUS DD11 1NQ SCOTLAND
<b>Accountants</b>	Binks Overseas Ltd Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH

**ABBIETECH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,664	2,218
<b>Current assets</b>			
Cash at bank and in hand		3,380	4,211
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(10,908)	(4,008)
<b>Net current (liabilities)/assets</b>		<u>(7,528)</u>	<u>203</u>
<b>Net (liabilities)/assets</b>		<u>(5,864)</u>	<u>2,421</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(5,874)	2,411
<b>Shareholders' funds</b>		<u>(5,864)</u>	<u>2,421</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 January 2021 and were signed on its behalf by

Kevin Reid  
Director

Company Registration No. SC594683

**ABBIETECH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**1 Statutory information**

ABBIETECH LTD is a private company, limited by shares, registered in Scotland, registration number SC594683. The registered office is 24 GRIMSBY PLACE, ARBROATH, ANGUS, DD11 1NQ, SCOTLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25 Percent Reducing Balance
Computer equipment	25 Percent Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2019	960	1,998	2,958
At 30 April 2020	960	1,998	2,958
<b>Depreciation</b>			
At 1 May 2019	240	500	740
Charge for the year	180	374	554
At 30 April 2020	420	874	1,294
<b>Net book value</b>			
At 30 April 2020	540	1,124	1,664
At 30 April 2019	720	1,498	2,218

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	390	909
Loans from directors	10,518	1,899
Accruals	-	1,200
	10,908	4,008

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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

