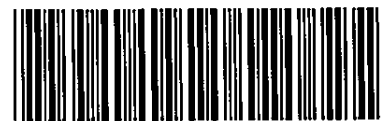


**A.B.C. POOLS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2007**

**CARSTON**

Chartered Accountants  
First Floor, Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

THURSDAY



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30/10/2008

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COMPANIES HOUSE

**A.B.C. POOLS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2007**

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		4,326	5,766
<b>CURRENT ASSETS</b>			
Debtors		106,347	39,955
Cash at bank and in hand		127,835	130,319
		<u>234,182</u>	<u>170,274</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>234,054</u>	<u>117,038</u>
<b>NET CURRENT ASSETS</b>		<u>128</u>	<u>53,236</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,454</u>	<u>59,002</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	41	41
Profit and loss account		4,413	58,961
<b>SHAREHOLDERS' FUNDS</b>		<u>4,454</u>	<u>59,002</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 9 October 2008, and are signed on their behalf by



DR J F BURKE  
Director

**A.B.C. POOLS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2007**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents the value of goods and services provided to customers, exclusive of value added tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance

**Deferred taxation**

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2007 and 31 December 2007	<u>29,000</u>
<b>DEPRECIATION</b>	
At 1 January 2007	23,234
Charge for year	1,440
At 31 December 2007	<u>24,674</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>4,326</u>
At 31 December 2006	<u>5,766</u>

**A.B.C. POOLS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2007**

**3. TRANSACTIONS WITH THE DIRECTORS**

The company was under the control of Dr J F Burke throughout the current and previous year Dr Burke is the managing director and majority shareholder

No transactions with the directors took place during the year

**4 SHARE CAPITAL**

**Authorised share capital**

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid**

	2007		2006
	No	£	No
	41	41	41
Ordinary shares of £1 each	<u>41</u>	<u>41</u>	<u>41</u>