

REGISTERED NUMBER: 01159277 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2007

FOR

ABRAPOWER LIMITED

TUESDAY



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COMPANIES HOUSE

ABRAPOWER LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2007

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ABRAPOWER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2007

DIRECTORS:

Mr R J Woodiwiss
Mrs B Tropiejko

SECRETARIES:

Mrs B Tropiejko
Mr S H Jones

REGISTERED OFFICE:

Romford Road
Astonfields Industrial Estate
Stafford
Staffordshire
ST16 3DZ

REGISTERED NUMBER:

01159277 (England and Wales)

ACCOUNTANTS:

Howards Limited
Chartered Accountants
Newport House
Newport Road
Stafford
ST16 1DA

ABRAPOWER LIMITED**ABBREVIATED BALANCE SHEET****30TH APRIL 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		1,018		1,018
Tangible assets	3		879,227		870,064
			<u>880,245</u>		<u>871,082</u>
CURRENT ASSETS					
Stocks		250,654		311,582	
Debtors		1,346,021		1,294,542	
Cash in hand		134		67	
		<u>1,596,809</u>		<u>1,606,191</u>	
CREDITORS					
Amounts falling due within one year	4	<u>1,024,935</u>		<u>1,031,568</u>	
NET CURRENT ASSETS			<u>571,874</u>		<u>574,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,452,119</u>		<u>1,445,705</u>
CREDITORS					
Amounts falling due after more than one year	4		(158,608)		(170,299)
PROVISIONS FOR LIABILITIES			<u>(86,323)</u>		<u>(79,486)</u>
NET ASSETS			<u><u>1,207,188</u></u>		<u><u>1,195,920</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>1,207,088</u>		<u>1,195,820</u>
SHAREHOLDERS' FUNDS			<u><u>1,207,188</u></u>		<u><u>1,195,920</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABRAPOWER LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2007

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

The financial statements were approved by the Board of Directors on 16/11/2007. and were signed on its behalf by


Mr R J Woodiwiss - Director

The notes form part of these abbreviated accounts

ABRAPOWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH APRIL 2007**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective January 2005)

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006 and 30th April 2007	1,018
NET BOOK VALUE	
At 30th April 2007	1,018
At 30th April 2006	1,018

ABRAPOWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	1,269,940
Additions	51,022
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At 30th April 2007	1,320,962
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DEPRECIATION	
At 1st May 2006	399,875
Charge for year	41,860
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At 30th April 2007	441,735
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NET BOOK VALUE	
At 30th April 2007	879,227
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At 30th April 2006	870,065
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4 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	173,671	206,966
	<hr/>	<hr/>

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	-	23,632
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>